REF_VCHR_NO	ACC_MNTH_YR	ACC_TYPE	DEAL_SEC_CODE	VCHR_CATG	VCHR_CATG_DESC	TRY_CODE	TRY_NAME	MJR_HEAD	MJR_HEAD_DESC	SM_HEAD	SM_HEAD_DESC	MIN_HEAD	MIN_DESC	SUB_HEAD	SUB_HEAD_DESC	BDGT_HEAD	BDGT_DESC	DTL_HEAD	DTL_HEAD_DESC	SOE_HEAD	SOE_DESC	GRNT_CODE	GRNT_DESC	PLAN_TYPE	VOTE_CHRG_FLAG	VCHR_NO	VCHR_DT	AMNT	DDO_CODE	DDO_NAME	CCO_CODE	CCO_NAME
VN082023055791	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	8-21-2023	19641	07558	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023027449	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	4348318	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027448	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	691106	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	4501780	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027466	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	687606	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027468	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	442	8-1-2023	48168	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027602	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-1-2023	74494	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027601	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-1-2023	8750600	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027600	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-1-2023	1213640	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027591	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-1-2023	737116	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3090925	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	1	8-9-2023	20706	13677	ENGINEER INCHARGE GOVT. AGRO ENGME. OVER HAULING WORK SHOP AERO DROME	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3090924	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	2	8-22-2023	22677	13677	ENGINEER INCHARGE GOVT. AGRO ENGME. OVER HAULING WORK SHOP AERO DROME	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3070971	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	154	8-23-2023	20231	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3070970	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	153	8-23-2023	11946	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3070967	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	150	8-23-2023	8808	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3070955	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	138	8-23-2023	16782	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3070954	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	137	8-23-2023	50685	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3070952	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	135	8-23-2023	22944	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3070951	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	134	8-23-2023	7517	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3070950	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	133	8-23-2023	16494	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3070949	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	132	8-23-2023	13008	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3070946	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	129	8-23-2023	31888	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3070945	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	128	8-23-2023	12810	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3070944	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	127	8-23-2023	102663	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3070942	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	125	8-23-2023	20750	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3070899	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	194	8-28-2023	943	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3070898	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	193	8-28-2023	8258	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014638	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	8-1-2023	491810	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014637	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	8-1-2023	381762	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014636	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	8-1-2023	296408	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014635	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	8-1-2023	242450	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014634	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	8-1-2023	91250	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3014633	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	8-1-2023	83700	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014632	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	8-1-2023	58782	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014631	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	8-1-2023	51000	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014630	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	8-1-2023	41700	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014592	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-1-2023	177000	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014590	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	3808003	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3085670	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1640	8-22-2023	8700	06606	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085597	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	8-11-2023	1215866	06606	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019608	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	8-1-2023	126818	06606	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055604	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	8-23-2023	1226672	06607	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3085826	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1796	8-22-2023	7700	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	8-1-2023	45552	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085769	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1739	8-22-2023	450	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085764	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1734	8-22-2023	9490	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085698	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1668	8-22-2023	89	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085640	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1610	8-22-2023	90000	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	8-1-2023	10300	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018775	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	95036	06608	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	97708	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019363	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	8-1-2023	111934	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	8-1-2023	35400	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020000	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	8-3-2023	6030	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055492	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	8-3-2023	792570	06610	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3086007	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1977	8-23-2023	16800	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019863	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	8-2-2023	63350	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1914	8-23-2023	45445	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1913	8-23-2023	21901	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086159	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2129	8-23-2023	7302	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1894	8-23-2023	11232	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1892	8-23-2023	28542	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085911	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1881	8-23-2023	9390	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019795	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	8-1-2023	30074	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019778	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	8-1-2023	647025	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085751	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1721	8-22-2023	3290	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-1-2023	69945	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-1-2023	414618	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085689	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1659	8-22-2023	8000	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085687	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1657	8-22-2023	9470	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085682	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1652	8-22-2023	35320	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085643	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1613	8-22-2023	15590	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018776	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	223668	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	1171422	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3020095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1469	8-7-2023	21482	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019508	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	8-1-2023	85564	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019506	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	8-1-2023	1001134	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	8-1-2023	544282	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2037	8-23-2023	67456	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086266	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2236	8-24-2023	25320	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019908	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	8-3-2023	1113406	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019907	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	8-3-2023	173690	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019906	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	8-3-2023	97876	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019905	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	8-3-2023	76904	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019904	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	8-3-2023	35400	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048499	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-24-2023	11786	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048500	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-24-2023	11896	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048495	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-24-2023	14500	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019692	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	8-1-2023	773570	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019691	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	8-1-2023	400554	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019690	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	8-1-2023	342334	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	8-1-2023	106200	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019688	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	8-1-2023	68048	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019687	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	8-1-2023	35400	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068471	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1152	8-24-2023	8208	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068744	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	755	8-22-2023	15000	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068743	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	754	8-22-2023	113	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068742	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	753	8-22-2023	136	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068741	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	752	8-22-2023	483	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068740	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	751	8-22-2023	514	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068578	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	767	8-22-2023	1170	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068575	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	764	8-22-2023	3420	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	8-23-2023	4494	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	8-23-2023	4659	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	8-23-2023	48596	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	8-23-2023	47708	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	8-23-2023	9390	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	8-23-2023	9366	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010673	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	33482	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010672	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	58116	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010671	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	60320	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010670	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	141600	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010669	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	2040588	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010668	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	531112	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010667	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	35400	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010666	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	123578	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010665	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	128576	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010782	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	1107052	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068510	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1191	8-28-2023	113	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068570	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	759	8-22-2023	482	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010200	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	999	8-3-2023	3500	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068847	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1225	8-22-2023	545	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068846	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1224	8-22-2023	1930	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068844	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1222	8-22-2023	2055	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068840	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1218	8-22-2023	4000	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068832	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1212	8-22-2023	26640	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068831	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1211	8-22-2023	16600	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068830	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1210	8-22-2023	5500	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069273	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1653	8-24-2023	13774	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069272	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1652	8-24-2023	8935	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009383	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	965420	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009382	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	324584	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009381	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	118232	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069246	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1626	8-24-2023	3765	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009570	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	1608657	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009569	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	999954	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009568	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	888722	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009567	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	454732	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009566	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	123274	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009565	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	34870	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	785218	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	376840	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009441	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	188132	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	372156	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009631	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	275726	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009630	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	250848	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	141600	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	56912	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	30074	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	8-23-2023	21384	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1471	8-23-2023	12776	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009726	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-1-2023	19900	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009725	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-1-2023	569938	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009724	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-1-2023	451454	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009723	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-1-2023	376556	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009722	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-1-2023	142438	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069209	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	8-23-2023	25215	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069207	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	8-23-2023	41548	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069204	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	8-23-2023	12936	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068465	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1146	8-24-2023	12432	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068723	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	734	8-14-2023	53410	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068227	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	908	8-22-2023	113	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035158	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	287032	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3088118	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2063	8-22-2023	5000	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3088116	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	2061	8-22-2023	487	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	8-2-2023	284432	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3036627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	8-2-2023	247060	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036626	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	8-2-2023	135696	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036625	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	8-2-2023	107136	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036624	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	8-2-2023	62166	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	8-2-2023	33376	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3088048	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2026	8-18-2023	32800	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3076547	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	8-24-2023	29755	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076546	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	495	8-24-2023	12700	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036987	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1939	8-9-2023	12000	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036370	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	8-1-2023	977490	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036357	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	8-1-2023	1802210	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036356	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	8-1-2023	18000	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	8-1-2023	67410	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036354	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	8-1-2023	3395840	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036353	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	8-1-2023	1059250	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036352	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	8-1-2023	164660	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035191	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	73026	11092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035361	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	169702	11092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035194	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	42396	11095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035364	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	42996	11095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2677	8-29-2023	1342030	11098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035457	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	226220	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035456	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	155210	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035455	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	77610	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035454	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	62360	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035453	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	54962	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	25500	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	1668420	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	1133380	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	711810	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035417	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	494550	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	160920	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2680	8-29-2023	701044	11103	HEAD MISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	694182	11113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080491	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2447	8-23-2023	42099	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080489	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2445	8-23-2023	9390	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027647	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-1-2023	111374	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-3-2023	1071536	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-3-2023	469220	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-3-2023	152384	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-3-2023	139914	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-3-2023	131700	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-3-2023	32778	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068244	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	925	8-22-2023	483	12124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-11-2023	676214	12124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010717	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	589658	12124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010697	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	35400	12124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068674	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	863	8-22-2023	7976	12124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010898	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-3-2023	436402	12124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010893	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-3-2023	97876	12124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010559	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	548828	12124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010556	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	223526	12124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3084293	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	3	8-22-2023	2822	12127	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3005786	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	59	8-9-2023	275500	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005785	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	8-9-2023	1325000	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005784	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	8-9-2023	6000	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005783	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	56	8-9-2023	10394	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005782	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	8-7-2023	25549	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005781	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	8-7-2023	31758	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005780	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	8-4-2023	41416	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005778	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	51	8-4-2023	30709	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005777	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	8-4-2023	13854	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005776	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	8-4-2023	41339	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005738	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	281823	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005737	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	65372	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005736	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	655838	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005735	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	919515	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005734	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	833396	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005733	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	692263	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005732	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	136831	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005731	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	306296	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005730	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	768406	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005729	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	469254	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005728	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	147106	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047730	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	104	8-28-2023	18000	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047729	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	103	8-28-2023	31466	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047715	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	8-23-2023	4273	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3054313	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2131	8-23-2023	54144	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054312	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2130	8-23-2023	19929	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054305	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2129	8-23-2023	15816	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054304	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2128	8-23-2023	5202	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054618	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1966	8-22-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054614	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1962	8-22-2023	2171	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054613	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1961	8-22-2023	1246	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054612	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1960	8-22-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054818	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2330	8-23-2023	16188	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054817	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2329	8-23-2023	27782	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054793	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2305	8-23-2023	35850	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054816	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2328	8-23-2023	17220	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054289	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2113	8-23-2023	13272	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054288	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2112	8-23-2023	1988	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2097	8-23-2023	20799	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054263	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2087	8-23-2023	14085	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054261	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2085	8-23-2023	11202	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054257	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2081	8-23-2023	10980	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054256	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2080	8-23-2023	9376	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2078	8-23-2023	5514	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054255	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2079	8-23-2023	3570	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054600	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1948	8-22-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1947	8-22-2023	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054586	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1934	8-22-2023	4400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054582	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1930	8-22-2023	4069	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054579	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1927	8-22-2023	2491	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054243	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2067	8-23-2023	13471	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054244	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2068	8-23-2023	6962	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054208	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2011	8-23-2023	8342	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054834	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2346	8-24-2023	6500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054833	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2345	8-24-2023	4130	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054774	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2286	8-23-2023	12768	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054773	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2285	8-23-2023	7884	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2284	8-23-2023	14475	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2282	8-23-2023	5202	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054738	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2250	8-23-2023	10962	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054578	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1926	8-22-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054575	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1923	8-22-2023	12480	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054574	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1922	8-22-2023	8612	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054423	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2420	8-28-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054418	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2415	8-28-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054417	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2414	8-28-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054413	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2410	8-28-2023	3000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054412	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2409	8-28-2023	12000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054411	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2408	8-28-2023	13800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054410	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2407	8-28-2023	13200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054409	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2406	8-28-2023	8400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054408	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2405	8-28-2023	3600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054407	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2404	8-28-2023	9600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054406	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2403	8-28-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054807	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2319	8-23-2023	128649	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054225	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2028	8-23-2023	6464	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054224	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2027	8-23-2023	33076	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2026	8-23-2023	53357	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054069	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1755	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054068	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1754	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054067	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1753	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054065	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1751	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054066	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1752	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054064	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1750	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054063	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1749	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054062	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1748	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054061	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1747	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054060	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1746	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054059	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1745	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054058	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1744	8-22-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054057	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1743	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054056	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1742	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054055	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1741	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054054	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1740	8-22-2023	16200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054053	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1739	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054052	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1738	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054051	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1737	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054050	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1736	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054049	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1735	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054048	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1734	8-22-2023	5400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054046	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1732	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3088223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2195	8-23-2023	54026	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2193	8-23-2023	9366	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036505	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	8-1-2023	749514	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036504	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	8-1-2023	707246	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036503	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	8-1-2023	374426	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036502	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	8-1-2023	125818	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036501	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	8-1-2023	65612	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036500	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	8-1-2023	35400	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	8-1-2023	495600	11147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	8-1-2023	63556	11147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	8-1-2023	35400	11147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	8-1-2023	212400	11147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	8-1-2023	31778	11147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035488	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	111934	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035487	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	9145500	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035486	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	1884498	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035485	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	29200	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035484	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	113212	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035483	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	67562	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1914	8-8-2023	27197	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1913	8-8-2023	19900	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1911	8-8-2023	218698	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1912	8-8-2023	19900	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088712	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2657	8-28-2023	126940	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2679	8-29-2023	579290	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035478	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	494930	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035477	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	346578	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035476	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	100716	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035475	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	79034	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-1-2023	140462	11152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035610	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-1-2023	70800	11152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088576	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2537	8-24-2023	8430	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1971	8-11-2023	35400	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036783	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	8-3-2023	1033480	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036781	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	8-3-2023	1359744	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036780	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	8-3-2023	247800	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036779	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	8-3-2023	136642	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036778	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	8-3-2023	37852	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088727	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2672	8-28-2023	6425	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039509	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	8-2-2023	90700	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039498	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	806	8-2-2023	3924	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039744	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	8-3-2023	70800	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038562	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	429	8-3-2023	3150	05206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038561	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	428	8-3-2023	2250	05206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3030929	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	8-2-2023	3774	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030928	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	8-2-2023	3800	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030927	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	92	8-2-2023	450000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030926	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	8-2-2023	450000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030925	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	8-2-2023	450000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030924	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	8-2-2023	39000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030923	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	8-2-2023	450000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3030922	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	8-2-2023	450000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030921	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	8-2-2023	450000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030920	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	8-2-2023	450000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030903	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-1-2023	99232	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030902	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	8-1-2023	373514	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030901	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	8-1-2023	290916	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030900	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	8-1-2023	198800	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030898	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	63	8-1-2023	17500	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029848	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-3-2023	46685	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029847	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	31	8-3-2023	175000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069699	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	210	8-28-2023	193	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069697	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	208	8-24-2023	1900	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069696	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	207	8-24-2023	4500	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069695	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	206	8-24-2023	20400	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069694	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	205	8-24-2023	120000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069693	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	204	8-24-2023	20664	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029831	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	814700	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3029830	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	587958	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029829	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	91492	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029828	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	71080	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069671	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	182	8-22-2023	45000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069645	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	156	8-18-2023	102562	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030904	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	8-1-2023	298023	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030899	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	8-1-2023	120636	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087763	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-14-2023	50206	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030967	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	8-8-2023	33000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030966	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	8-8-2023	15000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030965	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	8-8-2023	1403	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030964	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	129	8-8-2023	184500	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030946	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	111	8-3-2023	11700	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030892	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	8-1-2023	38652	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030891	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-1-2023	102636	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030890	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-1-2023	51782	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030889	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-1-2023	282782	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3045250	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	86	8-22-2023	15929	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3064605	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1900	8-29-2023	546	15635	EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3038549	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-2-2023	81822	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038548	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-2-2023	1106610	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038547	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-2-2023	212408	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3024638	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	8-9-2023	140	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024637	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	8-9-2023	444	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024636	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	8-9-2023	680	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024610	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	8-2-2023	320	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024609	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	8-2-2023	316	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086606	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	133	8-30-2023	320	06549	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086605	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	132	8-30-2023	480	06549	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086583	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	110	8-23-2023	686	06549	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086560	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	87	8-16-2023	510	06549	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024634	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	57	8-10-2023	200	06551	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024633	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	56	8-10-2023	136	06551	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024615	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	38	8-4-2023	32	06551	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024614	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	37	8-4-2023	128	06551	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024613	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	36	8-4-2023	160	06551	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024612	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	35	8-4-2023	16	06551	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024611	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	34	8-4-2023	32	06551	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086580	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	107	8-24-2023	35	06551	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086548	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	75	8-17-2023	32	06551	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086547	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	74	8-17-2023	32	06551	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086546	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	73	8-17-2023	64	06551	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3086545	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	8-17-2023	36	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086544	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	8-17-2023	16	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086543	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	8-17-2023	188	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086542	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	8-17-2023	300	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3045699	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	107958	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045698	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	139198	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045697	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	55296	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045733	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	98740	03377	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3070104	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-23-2023	5310	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3070103	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-23-2023	63762	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070042	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	734	8-24-2023	5229	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070041	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	733	8-24-2023	6700	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070003	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	607	8-22-2023	3900	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070002	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	606	8-22-2023	3700	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048176	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-24-2023	6273	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	57540	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038390	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	1155486	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3001199	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-2-2023	761600	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001198	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-2-2023	1631366	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001196	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-2-2023	731300	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001194	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-2-2023	380600	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001193	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-2-2023	80500	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066485	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	77	8-23-2023	40388	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066484	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	76	8-23-2023	178535	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066482	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	74	8-23-2023	5812	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066481	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	73	8-23-2023	18463	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066480	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	72	8-23-2023	95518	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066479	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	71	8-23-2023	21976	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066471	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	63	8-18-2023	957	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001187	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	122332	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001185	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	245248	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001184	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	50652	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023001232	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	8-10-2023	41253	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001220	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	8-3-2023	1022	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001192	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	624214	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001191	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	257100	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001190	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	244450	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001189	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	201400	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001188	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	132125	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001186	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	47600	13530	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066490	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	82	8-31-2023	27990	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066487	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	79	8-24-2023	12321	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066476	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	68	8-21-2023	1214	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066469	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	8-18-2023	85624	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066468	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	8-14-2023	1710	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066467	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	8-14-2023	1890	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066466	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	8-11-2023	254500	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023066465	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	8-11-2023	280000	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001219	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	8-2-2023	783752	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001216	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	8-2-2023	335328	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001238	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	8-10-2023	4510	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001218	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	8-2-2023	516220	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001217	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	8-2-2023	354450	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001215	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	8-2-2023	283820	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001214	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	8-2-2023	253311	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001213	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	8-2-2023	93664	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001212	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	8-2-2023	62696	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000872	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-1-2023	3005853	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000868	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	1202114	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000891	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	8-3-2023	77592	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000875	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-1-2023	925100	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3043946	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-2-2023	64100	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043945	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-2-2023	258750	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043944	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-2-2023	82900	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090727	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	74	8-22-2023	3410	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090729	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	76	8-22-2023	7429	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090728	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	75	8-22-2023	1036	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090737	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-23-2023	2910	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090736	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-23-2023	53627	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090725	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	72	8-22-2023	13200	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090726	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	73	8-22-2023	7890	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043973	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	55	8-9-2023	2500	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN08202 3043940	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	67450	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043933	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	349250	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043931	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	168200	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043930	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	128550	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043929	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	32450	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043932	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	265900	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090719	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-21-2023	2666	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090718	8-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	65	8-21-2023	15570	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090717	8-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	64	8-18-2023	32875	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090715	8-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	62	8-18-2023	49000	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090716	8-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	63	8-18-2023	49000	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN08202 3090732	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	79	8-22-2023	4425	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090731	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	78	8-22-2023	5500	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090730	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	77	8-22-2023	5515	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090741	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-23-2023	20610	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090740	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-23-2023	9386	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090739	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-23-2023	10720	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090738	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-23-2023	11420	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090733	8-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	80	8-22-2023	31135	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090742	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-23-2023	9160	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090748	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	95	8-28-2023	10740	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090743	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-23-2023	13654	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN08202 3090721	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	68	8-21-2023	1613	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3073064	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-28-2023	16995	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073063	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-28-2023	7259	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073062	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-28-2023	7500	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073060	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-28-2023	22113	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073058	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-28-2023	3306	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073059	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-28-2023	6640	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3073061	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-28-2023	21260	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073057	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-28-2023	31514	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073053	8-1-2023	N	DC07	D	Misc. Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	255	8-25-2023	10000	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073052	8-1-2023	N	DC07	D	Misc. Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	254	8-25-2023	10000	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3056186	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-23-2023	1035820	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056185	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	8-23-2023	884400	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056258	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	8-9-2023	414680	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056257	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	42	8-9-2023	317248	12454	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056226	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	11	8-1-2023	32804	12454	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056225	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-1-2023	32200	12454	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056224	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	9	8-1-2023	10760	12454	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056223	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	8	8-1-2023	10925	12454	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3078027	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTI ON AND ADMINIS TRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	504	8-23-2023	104626	08880	SENIO R MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3077973	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENT ION AND CONTRO L OF DISEASE S	01	NATIONA L MALARIA ERADICA TION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-23-2023	58718	08880	SENIO R MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3077972	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMAR Y HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-23-2023	14484	08880	SENIO R MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN08202 3077961	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-23-2023	27525	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023351	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-3-2023	128533	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023350	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-3-2023	109523	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023349	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-3-2023	328145	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023348	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-3-2023	72506	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077914	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-18-2023	128832	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077910	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-11-2023	345948	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077909	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-11-2023	87600	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023223	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-1-2023	18000	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-1-2023	22000	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023221	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-1-2023	29200	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023220	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-1-2023	29200	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023604	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-1-2023	128533	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023603	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-1-2023	94697	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023602	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-1-2023	87600	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023601	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-1-2023	123578	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023600	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-1-2023	218844	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023599	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-1-2023	350634	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023598	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-1-2023	542432	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023597	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-1-2023	1175292	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023578	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-1-2023	119576	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023577	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-1-2023	112760	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023576	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-1-2023	318258	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023575	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-1-2023	283160	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023574	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-1-2023	94697	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023559	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-1-2023	80662	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023558	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-1-2023	21700	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023557	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-1-2023	33482	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3033798	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1413	8-9-2023	3500	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054275	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2099	8-23-2023	7110	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054814	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2326	8-23-2023	14604	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054568	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1913	8-22-2023	5720	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033651	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1266	8-9-2023	1246	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033562	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	8-4-2023	28548	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032664	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	557776	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032663	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	695224	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054621	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1969	8-22-2023	5800	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054620	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1968	8-22-2023	3700	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032858	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-1-2023	165306	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032859	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-1-2023	68810	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032856	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-1-2023	35400	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032857	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-1-2023	70800	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032855	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-1-2023	349288	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033807	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1422	8-9-2023	2491	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033806	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1421	8-9-2023	11600	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054270	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2094	8-23-2023	13244	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054269	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2093	8-23-2023	9803	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2092	8-23-2023	27423	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054581	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1929	8-22-2023	1300	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032477	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	1722800	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032476	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	2436280	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3032475	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	2014832	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032474	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	2351568	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032473	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	48786	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054294	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2118	8-23-2023	6963	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054293	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2117	8-23-2023	146586	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054292	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2116	8-23-2023	145916	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054291	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2115	8-23-2023	117180	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053841	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	8-11-2023	29200	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053840	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	8-11-2023	29200	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053839	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	8-11-2023	13187	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3053838	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	8-11-2023	61226	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	8-3-2023	111611	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032513	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	2455932	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032502	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	28370	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032501	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	55550	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032500	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	2526734	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3005815	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	2532081	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005814	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	4379092	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005813	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	532270	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005812	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	4203295	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005811	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	3506952	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005810	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	2496928	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005809	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	2098284	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005808	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	1499150	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005807	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	993553	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005806	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	711234	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005805	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	710792	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005804	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	682118	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005803	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	255452	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005802	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	236466	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005801	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	216000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005800	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	142620	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005799	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	90400	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005798	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	31206	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087577	8-1-2023	N	DC01	K	Refund Vouchers	1300	PATIALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-21-2023	292800	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087576	8-1-2023	N	DC01	K	Refund Vouchers	1300	PATIALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-21-2023	87500	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087575	8-1-2023	N	DC01	K	Refund Vouchers	1300	PATIALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-21-2023	60000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083099	8-1-2023	N	DC03	C	Medical Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	39	8-24-2023	14710	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083098	8-1-2023	N	DC03	C	Medical Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	38	8-24-2023	8924	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083097	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-23-2023	10839	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023083096	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-23-2023	10941	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083095	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-23-2023	10798	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083094	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-23-2023	23774	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083093	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-23-2023	9624	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083092	8-1-2023	N	DC03	B	Travel expenditure Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	32	8-22-2023	5980	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083091	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	31	8-22-2023	388	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083090	8-1-2023	N	DC03	B	Travel expenditure Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	30	8-22-2023	1810	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3083089	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	29	8-22-2023	490	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083088	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	28	8-16-2023	430	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083087	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	27	8-16-2023	15560	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083086	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	26	8-9-2023	978	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083085	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	25	8-9-2023	11304	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083084	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	24	8-9-2023	2647	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083083	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	23	8-9-2023	13235	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3083082	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	22	8-9-2023	12793	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3014588	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	1861616	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014582	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	534810	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014581	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	109900	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070972	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	155	8-23-2023	22440	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070969	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	152	8-23-2023	60132	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070968	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	151	8-23-2023	4860	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070966	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	149	8-23-2023	19515	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070930	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	113	8-22-2023	18060	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070929	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	112	8-22-2023	2100	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070928	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	111	8-22-2023	7670	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070927	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	110	8-22-2023	22521	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070925	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	108	8-22-2023	18728	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070923	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	106	8-22-2023	60557	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3070920	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	103	8-22-2023	480	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070918	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	101	8-22-2023	18483	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070917	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	100	8-21-2023	3732	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070916	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	99	8-21-2023	10815	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070913	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	8-16-2023	27106	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070912	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	8-16-2023	6852	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070911	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	8-16-2023	53188	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070905	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOURCES	NT	V	200	8-28-2023	226630	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070901	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	196	8-28-2023	10000	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070896	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	191	8-28-2023	3552	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070895	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	190	8-28-2023	14407	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070894	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	189	8-28-2023	22585	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070893	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	188	8-24-2023	295846	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070892	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	187	8-24-2023	169018	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070888	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	183	8-24-2023	644545	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3070877	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	172	8-24-2023	279512	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070869	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	164	8-23-2023	309584	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014593	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-1-2023	508282	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014591	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	3994299	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014589	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	1979164	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014587	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	1696828	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014586	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	752432	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014585	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	720480	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014584	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	677102	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014583	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	566400	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014580	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	75062	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014642	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	68	8-1-2023	10815	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014644	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	70	8-1-2023	5144	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3086052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2022	8-23-2023	18984	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086292	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2262	8-28-2023	5010	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086019	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1989	8-23-2023	13276	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086018	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1988	8-23-2023	9371	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019280	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	8-1-2023	300150	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019279	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-1-2023	293976	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019278	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-1-2023	151100	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019277	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-1-2023	123578	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-1-2023	18000	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086194	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2164	8-24-2023	414057	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1928	8-23-2023	10962	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018682	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	689422	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018681	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	100716	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018680	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	67704	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018657	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	1017344	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018656	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	779004	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018655	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	89640	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018654	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	51768	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019846	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	8-2-2023	34476	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019842	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	8-2-2023	625866	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019841	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	8-2-2023	213834	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019840	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	8-2-2023	73026	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086157	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2127	8-23-2023	9942	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086156	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2126	8-23-2023	13820	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086154	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2124	8-23-2023	14237	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086153	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2123	8-23-2023	27477	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1886	8-23-2023	18540	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1885	8-23-2023	5202	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2102	8-23-2023	130569	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085899	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1869	8-23-2023	2574	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085898	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1868	8-23-2023	7173	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085897	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1867	8-23-2023	5136	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085896	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1866	8-23-2023	16739	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085867	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1837	8-22-2023	10000	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2081	8-23-2023	212811	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019196	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-1-2023	34476	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085848	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1818	8-22-2023	1930	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085847	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1817	8-22-2023	2055	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085846	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1816	8-22-2023	10000	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085837	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1807	8-22-2023	457200	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085817	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1787	8-22-2023	7370	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068569	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	758	8-22-2023	482	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010751	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	305114	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010750	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	138914	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010749	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	56312	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010748	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	35400	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010747	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	27770	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068372	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	8-23-2023	10718	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068366	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	8-23-2023	51402	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	8-23-2023	6446	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	8-23-2023	29469	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	8-23-2023	27396	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010910	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	578	8-3-2023	112	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010909	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	577	8-3-2023	136	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010908	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	576	8-3-2023	136	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010907	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	575	8-3-2023	513	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010906	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	574	8-3-2023	513	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010905	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	573	8-3-2023	112	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010904	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	572	8-3-2023	7000	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010994	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	662	8-9-2023	514	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010993	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	661	8-9-2023	483	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010992	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	660	8-9-2023	136	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010991	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	659	8-9-2023	113	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010664	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	41860	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010663	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	25500	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010662	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	212400	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010661	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	747456	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010660	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	434578	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010659	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	138914	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	18000	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	438408	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	188690	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	70800	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010767	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	97876	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068594	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	783	8-22-2023	1010	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010986	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	654	8-9-2023	966	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010985	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	653	8-9-2023	1028	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	8-23-2023	14097	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	8-23-2023	14483	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	8-23-2023	7540	12067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010761	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	212400	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068226	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	907	8-22-2023	136	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068751	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	906	8-22-2023	484	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068750	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	905	8-22-2023	514	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	8-23-2023	100417	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010538	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	1385410	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010530	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	309880	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010529	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	45660	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010528	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	1285670	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010527	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	215490	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010526	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	1424536	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010525	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	97708	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068728	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	739	8-16-2023	7110	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011030	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	698	8-9-2023	483	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011002	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	670	8-9-2023	2840	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	8-23-2023	13974	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068426	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	8-23-2023	14574	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	8-23-2023	3003	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010696	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	53400	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010578	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	533420	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010577	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	78996	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-7-2023	96072	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010542	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	445434	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010541	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	319798	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010540	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	237900	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010539	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	127270	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010506	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	237900	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068462	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1143	8-24-2023	26940	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068724	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	735	8-14-2023	4840	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010583	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	57054	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010582	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	764242	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010580	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	18000	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010581	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	490194	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010579	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	867986	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068502	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1183	8-28-2023	9598	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048870	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	254	8-28-2023	17498	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023068461	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1142	8-24-2023	22383	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068460	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1141	8-24-2023	7600	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068714	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	725	8-14-2023	99570	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068254	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	935	8-22-2023	34200	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068253	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	934	8-22-2023	18000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068251	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	932	8-22-2023	44400	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027646	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-1-2023	751048	07226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027645	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-1-2023	119928	07226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2688	8-30-2023	71407	11116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036685	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	8-2-2023	659100	11117	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036684	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	8-2-2023	493176	11117	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088671	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2616	8-24-2023	39138	11117	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-1-2023	52368	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035517	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-1-2023	449466	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035518	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-1-2023	461276	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035516	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-1-2023	103698	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036904	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1856	8-4-2023	1080	11119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	8-1-2023	135720	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	8-1-2023	169460	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	8-1-2023	134210	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	8-1-2023	492060	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	8-1-2023	200870	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-1-2023	113386	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3088545	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2490	8-23-2023	51172	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3088544	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2489	8-23-2023	50239	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-1-2023	78610	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035865	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	8-1-2023	519430	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3088473	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2411	8-23-2023	112096	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3088474	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2412	8-23-2023	131385	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3036989	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1941	8-9-2023	1550	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3088684	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2629	8-24-2023	15065	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3076618	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	567	8-24-2023	24390	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3076617	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	566	8-24-2023	10730	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3076616	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	565	8-24-2023	24740	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3076615	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	564	8-24-2023	26872	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3076610	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	559	8-24-2023	26972	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3076609	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	558	8-24-2023	7000	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3076608	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	8-24-2023	18000	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3076607	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	8-24-2023	16686	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3076606	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	555	8-24-2023	10961	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3076605	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	554	8-24-2023	11527	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3076604	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	8-24-2023	10295	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3076603	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	552	8-24-2023	18000	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3088551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2496	8-23-2023	11814	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	8-1-2023	61260	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	8-1-2023	150520	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047714	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	8-23-2023	5505	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047713	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	8-23-2023	32696	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047712	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	8-22-2023	10197	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047711	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	8-22-2023	20355	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047709	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	83	8-22-2023	2451	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047707	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	81	8-22-2023	640	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047703	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	8-22-2023	23200	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047702	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	8-22-2023	3536	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023047701	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	8-22-2023	7500	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047700	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	8-22-2023	36000	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047699	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	73	8-22-2023	8969	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047698	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	72	8-22-2023	11388	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047695	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	69	8-21-2023	2329	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047692	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	66	8-16-2023	15835	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047691	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	65	8-16-2023	7286	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047689	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	63	8-14-2023	3760	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047688	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	62	8-11-2023	12410	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048861	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	245	8-24-2023	200000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023048860	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	244	8-24-2023	200000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023048882	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	266	8-31-2023	200000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001915	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	59	8-4-2023	125386	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001914	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	58	8-4-2023	84000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001913	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	8-4-2023	10000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001910	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	54	8-4-2023	41000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001895	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	39	8-3-2023	943	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001891	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-2-2023	3702	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001890	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-2-2023	193696	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001889	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-2-2023	109992	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001888	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-2-2023	19900	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3068475	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1156	8-24-2023	16890	12130	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068595	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	784	8-22-2023	24040	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-3-2023	839822	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-3-2023	207906	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-3-2023	109946	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010918	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-3-2023	60900	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-3-2023	18000	12130	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	8-16-2023	543290	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	8-16-2023	100616	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-16-2023	44150	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-16-2023	9423	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068726	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	737	8-14-2023	540	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	8-23-2023	11202	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054565	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1910	8-22-2023	1390	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054559	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1904	8-22-2023	1245	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054558	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1903	8-22-2023	1245	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054551	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1896	8-22-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054549	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1894	8-22-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054201	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2051	8-23-2023	3450	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054200	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2050	8-23-2023	13554	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054199	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2049	8-23-2023	3668	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054198	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2048	8-23-2023	15624	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053828	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1463	8-11-2023	13869	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053825	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1460	8-11-2023	9220	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054717	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2229	8-23-2023	13854	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054716	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2228	8-23-2023	21168	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054539	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1884	8-22-2023	1860	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054535	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1880	8-22-2023	3282	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054536	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1881	8-22-2023	890	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054528	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1873	8-22-2023	600	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054527	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1872	8-22-2023	1893	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054525	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1870	8-22-2023	7635	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054523	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1868	8-22-2023	1092	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054517	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1862	8-22-2023	14506	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054516	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1861	8-22-2023	4216	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054515	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1860	8-22-2023	2997	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054476	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2473	8-29-2023	1230	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054474	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2471	8-29-2023	5000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054473	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2470	8-29-2023	2491	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054472	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2469	8-29-2023	11600	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053989	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1624	8-22-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054739	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2251	8-23-2023	37560	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2281	8-23-2023	101171	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2277	8-23-2023	29218	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2276	8-23-2023	50941	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054776	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2288	8-23-2023	47670	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054836	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2348	8-24-2023	4200	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054835	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2347	8-24-2023	2000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053978	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1613	8-22-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053975	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1610	8-22-2023	4000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054706	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2218	8-23-2023	34860	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054382	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2379	8-24-2023	18555	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054045	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1731	8-22-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054047	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1733	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054044	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1730	8-22-2023	14400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054043	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1729	8-22-2023	18000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054041	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1727	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054042	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1728	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054039	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1725	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054040	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1726	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054038	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1724	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054192	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1827	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054191	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1826	8-22-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054190	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1825	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054189	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1824	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054188	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1823	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054187	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1822	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054186	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1821	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054185	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1820	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054184	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1819	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054183	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1818	8-22-2023	17400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054182	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1817	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054181	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1816	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054180	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1815	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054179	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1814	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054178	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1813	8-22-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054177	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1812	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054176	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1811	8-22-2023	18600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054175	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1810	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054174	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1809	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054173	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1808	8-22-2023	15000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054172	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1722	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054171	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1721	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054170	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1720	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054169	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1719	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054168	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1718	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054167	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1717	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054166	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1716	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2114	8-23-2023	17523	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085791	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1761	8-22-2023	10600	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019579	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	8-1-2023	808860	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019578	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	8-1-2023	387986	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019577	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	8-1-2023	255966	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019576	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	8-1-2023	141600	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019575	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	8-1-2023	97708	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019574	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	8-1-2023	86090	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019573	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	8-1-2023	76358	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086002	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1972	8-23-2023	56722	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	8-14-2023	191644	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020133	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	8-9-2023	96072	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020064	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1438	8-4-2023	4200	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019464	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	8-1-2023	151100	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019463	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-1-2023	382378	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019462	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	8-1-2023	119928	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019461	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	8-1-2023	436084	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019460	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	8-1-2023	37458	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	8-3-2023	19646	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	8-8-2023	53930	06639	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	8-8-2023	532312	06639	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3020107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	8-8-2023	571950	06639	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086256	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2226	8-24-2023	3600000	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086250	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2220	8-24-2023	24365	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019805	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	8-2-2023	61320	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1859	8-23-2023	145202	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085888	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1858	8-23-2023	396144	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085883	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1853	8-23-2023	122825	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019006	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	12159028	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019005	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	1838074	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	408800	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	122158	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019002	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	93374	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020012	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	8-3-2023	7198	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020011	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	8-3-2023	8626	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020010	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	8-3-2023	4552	06641	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086262	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2232	8-24-2023	330544	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086261	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2231	8-24-2023	37470	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086260	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2230	8-24-2023	28982	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086259	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2229	8-24-2023	21600	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3030888	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-1-2023	254438	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029827	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	101326	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029826	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	583876	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029825	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	90806	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029824	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	259618	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3069678	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	189	8-23-2023	66973	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3069677	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	188	8-23-2023	22712	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3069642	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	153	8-16-2023	28048	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3069641	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	152	8-16-2023	22789	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3069640	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	151	8-16-2023	23402	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3030887	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-1-2023	251272	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3030886	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-1-2023	150824	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087767	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	37	8-23-2023	314248	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087766	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-23-2023	10732	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3030975	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	140	8-9-2023	45000	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3030974	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	139	8-9-2023	1980	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3030973	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	138	8-9-2023	1440	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		

VN08202 3030972	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	137	8-9-2023	1710	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030971	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	136	8-9-2023	1200	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030970	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	135	8-9-2023	2000	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030868	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	670687	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030843	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	277684	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030842	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	220397	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030840	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	62481	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030839	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	19900	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069703	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	214	8-28-2023	3360	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069702	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	213	8-28-2023	71489	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069701	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	212	8-28-2023	45000	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069700	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	211	8-28-2023	45000	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029841	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-2-2023	1214420	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029840	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-2-2023	412392	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029839	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-2-2023	125774	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029838	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-2-2023	80424	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029837	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-2-2023	72060	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3029836	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-2-2023	39800	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030844	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	467942	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030841	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	109260	13018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029842	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-2-2023	18000	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029835	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-2-2023	348600	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029834	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-2-2023	200650	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029833	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-2-2023	75000	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029832	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-2-2023	50700	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3087771	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-23-2023	103544	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3087770	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-23-2023	18569	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3000110	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	21	8-9-2023	18150	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000109	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	20	8-9-2023	10449	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3038389	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	59416	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	303126	05225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3083132	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	3	8-22-2023	5180	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083131	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	2	8-22-2023	7070	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3072967	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-24-2023	80786	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083192	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	59	8-28-2023	4940	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083191	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	58	8-28-2023	1507	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083190	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	57	8-28-2023	577	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083189	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	56	8-28-2023	1537	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083188	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	55	8-28-2023	2153	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083187	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	54	8-28-2023	14639	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083186	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	53	8-28-2023	134534	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083180	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	47	8-18-2023	53660	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083167	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	8-1-2023	149186	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083166	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	8-1-2023	146926	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083165	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	8-1-2023	38452	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083164	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	8-1-2023	18000	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083163	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	8-1-2023	82230	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083162	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	8-1-2023	83298	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083161	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	8-1-2023	118588	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083160	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	8-1-2023	160842	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083159	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	8-1-2023	622290	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083158	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	8-1-2023	823406	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083157	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	8-1-2023	168974	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083156	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	8-1-2023	120356	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083155	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	8-1-2023	72364	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083154	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	8-1-2023	259168	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083153	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	8-1-2023	154984	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083152	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	8-1-2023	78628	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3081469	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	44274	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081468	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	141600	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081464	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	249848	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081465	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	137962	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081466	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	416380	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081467	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	491460	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	126818	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082111	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	793	8-10-2023	3370	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	8-9-2023	27406	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	633970	14489	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	212246	14489	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	39588	14489	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	8-23-2023	52543	14489	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082315	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	8-23-2023	47026	14489	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082314	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	8-23-2023	10731	14489	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3000874	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-1-2023	6871236	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000873	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-1-2023	5803988	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023000871	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	2619280	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000870	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	2192266	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000869	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	1475600	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000867	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	799828	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000866	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	122992	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000865	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	113706	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000864	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	106724	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000863	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	90000	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023082531	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	101	VETERINARY SERVICES AND ANIMAL HEALTH	19	UPGRADATION OF VETERINARY INSTITUTION AND FARMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-22-2023	4906	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023082530	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	101	VETERINARY SERVICES AND ANIMAL HEALTH	19	UPGRADATION OF VETERINARY INSTITUTION AND FARMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-22-2023	6194	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023082529	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	101	VETERINARY SERVICES AND ANIMAL HEALTH	19	UPGRADATION OF VETERINARY INSTITUTION AND FARMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-22-2023	7490	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079839	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	8-18-2023	22334	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000880	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-1-2023	961496	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023000877	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-1-2023	100124	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079838	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	8-14-2023	57083	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079837	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	8-11-2023	320000	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079836	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	8-11-2023	847350	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000879	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-1-2023	170292	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000878	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-1-2023	108710	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000876	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-1-2023	572777	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079861	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	8-31-2023	11170	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079860	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	8-31-2023	10710	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079846	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	8-22-2023	4484	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079845	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	8-22-2023	4726	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079844	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	8-22-2023	2706	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079843	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	8-22-2023	7660	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000883	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-1-2023	466720	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023000882	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-1-2023	512299	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000896	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	8-9-2023	840	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000895	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	8-9-2023	5087	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000894	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	8-9-2023	80109	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000893	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	8-7-2023	170220	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000892	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	8-7-2023	36660	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000890	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	8-1-2023	238000	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000889	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	8-1-2023	701666	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000888	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8-1-2023	410059	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000887	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-1-2023	179509	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000886	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-1-2023	79679	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000885	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-1-2023	481030	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000884	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-1-2023	449710	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000881	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-1-2023	18000	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079859	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	8-29-2023	155427	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3087254	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-2-2023	231023	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087245	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-2-2023	9362783	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087242	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-2-2023	31810899	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087258	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-2-2023	334772	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087259	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-2-2023	349773	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087260	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-2-2023	351840	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087262	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-2-2023	747975	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087263	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-2-2023	6155243	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087269	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-2-2023	386592	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3060412	8-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	60	8-3-2023	200000	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN08202 3087347	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	66	8-21-2023	41940	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087346	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	65	8-21-2023	136428	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087345	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	64	8-16-2023	372499	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087344	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIRS	NT	V	63	8-16-2023	29406	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087343	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	62	8-16-2023	311820	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087342	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	61	8-16-2023	262521	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087341	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	117	8-29-2023	93778	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087338	8-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	114	8-28-2023	2409	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087339	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	115	8-29-2023	385783	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087340	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	116	8-29-2023	74777	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087337	8-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	113	8-28-2023	10680	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087336	8-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	112	8-28-2023	17222	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087333	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	109	8-28-2023	217780	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087331	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	107	8-28-2023	19180	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087330	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	106	8-28-2023	239593	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087329	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	105	8-24-2023	117071	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087328	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	104	8-24-2023	51992	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087327	8-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	103	8-24-2023	12532	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087326	8-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	102	8-24-2023	3763	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087325	8-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	101	8-24-2023	14851	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087324	8-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	100	8-24-2023	11654	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087323	8-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	99	8-24-2023	14454	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087322	8-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	98	8-24-2023	35036	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN08202 3023556	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-1-2023	79628	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN08202 3023555	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-1-2023	61566	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN08202 3001824	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	204	8-9-2023	580	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE	
VN08202 3001821	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	201	8-9-2023	12447	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE	
VN08202 3001820	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	200	8-9-2023	5335	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE	
VN08202 3001819	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	199	8-9-2023	2223	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE	
VN08202 3001812	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	192	8-8-2023	400000	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE	
VN08202 3001807	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	187	8-8-2023	47051	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE	
VN08202 3001805	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	185	8-8-2023	9907	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE	

VN08202 3001804	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	184	8-8-2023	15000	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001627	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	19900	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001626	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	275550	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001625	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	206699	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001635	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	48000	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001629	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	111640	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001628	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	30150	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001836	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	216	8-10-2023	900000	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001829	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	209	8-9-2023	738	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001828	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	208	8-9-2023	65000	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3086696	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	36	8-18-2023	250	11889	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086695	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	35	8-18-2023	150	11889	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024719	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	18	8-9-2023	200	11889	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024718	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	17	8-9-2023	910	11889	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024705	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	4	8-2-2023	215	11889	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086715	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	73	8-23-2023	32	11889	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086714	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	72	8-23-2023	235	11889	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086713	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	71	8-23-2023	250	11889	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086712	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	70	8-23-2023	1500	11889	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086711	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	69	8-23-2023	200	11889	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086703	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	61	8-22-2023	106380	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086702	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	60	8-22-2023	691880	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086701	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	59	8-22-2023	68751	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3086700	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	58	8-22-2023	50400	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086699	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	57	8-22-2023	237600	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086698	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	56	8-22-2023	43200	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075802	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	174	8-4-2023	47230	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075801	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	173	8-4-2023	35974	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075800	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	172	8-4-2023	16203	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086768	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	126	8-30-2023	100	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086767	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	125	8-30-2023	3000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086766	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	124	8-30-2023	2000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086765	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	123	8-30-2023	370	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3032499	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	2698110	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3051523	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-24-2023	30344	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2173	8-23-2023	161400	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054354	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2172	8-23-2023	193536	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054353	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2171	8-23-2023	162268	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054352	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2170	8-23-2023	28808	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054351	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2169	8-23-2023	8160	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054297	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2121	8-23-2023	4758	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054290	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2114	8-23-2023	26920	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033653	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1268	8-9-2023	5800	09898	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033650	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1265	8-9-2023	5800	09898	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032750	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	801756	09898	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032749	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	667668	09898	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032748	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	146698	09898	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054601	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1949	8-22-2023	4063	09898	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032849	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-1-2023	96072	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032850	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-1-2023	61424	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032848	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-1-2023	224946	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033821	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1436	8-9-2023	3500	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054588	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1936	8-22-2023	2490	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054246	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2070	8-23-2023	4722	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054245	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2069	8-23-2023	9174	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054242	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2066	8-23-2023	17064	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054381	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2378	8-24-2023	33292	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032818	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	36464	09901	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032817	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	305194	09901	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033812	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1427	8-9-2023	3500	09901	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2096	8-23-2023	6963	09901	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054271	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2095	8-23-2023	2672	09901	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054594	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1942	8-22-2023	3000	09901	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3001290	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	8-3-2023	108000	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086526	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	67	8-28-2023	48150	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086525	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	66	8-28-2023	16200	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086524	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	65	8-28-2023	15174	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086523	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	64	8-28-2023	4968	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086522	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	63	8-28-2023	37080	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086521	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	62	8-28-2023	34290	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086520	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	61	8-28-2023	2430	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086519	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	60	8-28-2023	25740	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086518	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	59	8-28-2023	16740	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3083081	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	8-3-2023	3928181	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083080	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	8-3-2023	9659063	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083079	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	19	8-3-2023	1720628	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023083078	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-3-2023	31888	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083077	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	62868	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083076	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	73348	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083075	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	102888	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083074	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	75084	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083073	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	77428	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083072	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	162698	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023083071	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	88288	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083070	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	156392	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083069	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	107408	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083068	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	29604	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083067	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	3948	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083066	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	37148	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023083065	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	191820	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3083064	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	40101	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083063	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	43054	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083062	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	73348	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083061	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	74348	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075878	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	8-7-2023	29930	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049935	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-29-2023	12000	15597	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039122	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	229	8-1-2023	10452	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039121	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	794024	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039120	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	71080	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039119	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	54892	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039118	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	35400	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039751	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1040	8-3-2023	5000	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	8-23-2023	5005	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	8-23-2023	5176	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039534	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	8-2-2023	27860	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039533	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	8-2-2023	1029162	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039741	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	8-3-2023	369352	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040032	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	8-2-2023	400966	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040031	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	8-2-2023	389904	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040030	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	8-2-2023	126818	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038929	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	367480	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3014646	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	72	8-1-2023	6000	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014649	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	8-7-2023	79398	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014650	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	8-7-2023	19383	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014651	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	77	8-7-2023	41591	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3014653	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	8-7-2023	82080	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014643	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	8-1-2023	1193826	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3055475	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	8-2-2023	36815	06526	CHILD DEVELOPMENT AND PANCHAYAT OFFICER	2801	DIRECTOR, INDUSTRIES
VN08202 3030262	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	18	8-9-2023	4320	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030261	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	17	8-9-2023	1120	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030260	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	16	8-9-2023	3263	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030258	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	113764	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030257	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	193112	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030256	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	562228	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030255	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	283500	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030254	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	92600	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030243	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	91	REHABILITATION OF SAMRALA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	8-10-2023	861373	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030242	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	87	REHABILITATION OF KAKRALA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	8-9-2023	23900	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3030241	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	85	REHABILITATION OF SHAMPURA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	8-9-2023	113127	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030240	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	85	REHABILITATION OF SHAMPURA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	8-3-2023	999852	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030238	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	88	REHABILITATION OF AMRALA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	8-3-2023	2412252	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030239	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	89	REHABILITATION OF BHAMIA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	8-3-2023	422000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030237	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	91	REHABILITATION OF SAMRALA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-3-2023	10282849	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014605	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-1-2023	145089	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014604	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-1-2023	297530	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014603	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-1-2023	429530	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014602	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-1-2023	524068	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014601	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-1-2023	694106	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014600	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-1-2023	790276	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014599	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-1-2023	809568	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014598	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-1-2023	1887906	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3014597	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-1-2023	2069138	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014596	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-1-2023	2215756	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014595	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-1-2023	5316682	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014594	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-1-2023	6977686	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083622	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	32	8-28-2023	888277	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070933	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	116	8-23-2023	57884	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070961	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	144	8-23-2023	20617	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070965	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	148	8-23-2023	59480	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070964	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	147	8-23-2023	3450	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070963	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	146	8-23-2023	2840	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070962	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	145	8-23-2023	43596	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070960	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	143	8-23-2023	4191	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3085809	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1779	8-22-2023	4120	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085808	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1778	8-22-2023	1930	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085799	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1769	8-22-2023	8000	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085780	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1750	8-22-2023	4340	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019158	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-1-2023	48926	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019157	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-1-2023	1809130	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019156	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-1-2023	108568	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019155	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-1-2023	258516	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019154	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-1-2023	97708	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019746	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	8-1-2023	35400	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085744	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1714	8-22-2023	880	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	8-1-2023	29474	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-1-2023	731700	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-1-2023	192292	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-1-2023	395954	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-1-2023	34476	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-1-2023	109636	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085667	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1637	8-22-2023	7350	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085663	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1633	8-22-2023	3170	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085662	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1632	8-22-2023	10810	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085661	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1631	8-22-2023	166	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085659	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1629	8-22-2023	850	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019685	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	8-1-2023	74026	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1609	8-21-2023	80236	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085638	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1608	8-21-2023	116136	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	8-21-2023	106222	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019310	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-1-2023	212400	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020167	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1541	8-9-2023	2055	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019560	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	8-1-2023	348424	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019960	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1334	8-3-2023	73155	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019954	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1328	8-3-2023	8000	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019553	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	8-1-2023	73026	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	8-1-2023	734140	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019555	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	8-1-2023	27660	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019546	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	8-1-2023	2747210	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019545	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	8-1-2023	2584352	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019544	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	8-1-2023	99232	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019543	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	8-1-2023	55744	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019542	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	8-1-2023	41268	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019541	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	8-1-2023	18000	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	8-8-2023	35400	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	216080	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	821498	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068739	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	750	8-22-2023	2492	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068738	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	749	8-22-2023	70581	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068609	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	798	8-22-2023	513	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068585	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	774	8-22-2023	482	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068584	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	773	8-22-2023	115	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068583	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	772	8-22-2023	136	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068582	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	771	8-22-2023	10000	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010746	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	138914	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010724	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	27402	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068377	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	8-23-2023	26172	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068376	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	8-23-2023	11880	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068375	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	8-23-2023	9828	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068374	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	8-23-2023	13754	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010783	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	165680	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068612	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	801	8-22-2023	3450	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068611	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	800	8-22-2023	50980	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068602	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	791	8-22-2023	11510	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068592	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	781	8-22-2023	2430	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	106200	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	597612	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	389588	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	237900	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	1093842	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	215490	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068382	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	8-23-2023	24848	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068381	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	8-23-2023	15508	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068380	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	8-23-2023	31251	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068379	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	8-23-2023	29619	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068378	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	8-23-2023	45283	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068546	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1227	8-29-2023	113	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068545	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1226	8-29-2023	136	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068544	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1225	8-29-2023	513	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068543	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1224	8-29-2023	482	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	39588	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	53930	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	131700	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	795948	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	212650	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	258374	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068250	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	931	8-22-2023	39000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023068249	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	930	8-22-2023	47400	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068248	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	929	8-22-2023	27600	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068247	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	928	8-22-2023	33000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068246	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	927	8-22-2023	43200	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068245	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	926	8-22-2023	45600	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068240	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	921	8-22-2023	38400	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068239	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	920	8-22-2023	17400	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068238	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	919	8-22-2023	49200	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068237	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	918	8-22-2023	46800	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068236	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	917	8-22-2023	49800	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068235	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	916	8-22-2023	29400	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068234	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	915	8-22-2023	48600	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068233	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	914	8-22-2023	39000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068232	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	913	8-22-2023	49800	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068231	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	912	8-22-2023	49800	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068229	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	910	8-22-2023	43200	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068228	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	909	8-22-2023	44400	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011028	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	696	8-9-2023	48000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023011027	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	695	8-9-2023	46800	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011026	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	694	8-9-2023	45000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011025	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	693	8-9-2023	29400	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011024	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	692	8-9-2023	40200	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011018	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	686	8-9-2023	32400	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011017	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	685	8-9-2023	46800	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	8-23-2023	260511	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	8-23-2023	31177	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068521	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1202	8-28-2023	125526	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068711	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	900	8-22-2023	24000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068709	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	898	8-22-2023	43200	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068707	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	896	8-22-2023	43800	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068705	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	894	8-22-2023	27000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068703	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	892	8-22-2023	45000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068702	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	891	8-22-2023	39000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068701	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	890	8-22-2023	32400	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068699	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	888	8-22-2023	13200	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036438	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	8-1-2023	351690	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	8-1-2023	1045130	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	8-1-2023	130210	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088585	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2506	8-23-2023	1995	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2039	8-21-2023	56127	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036521	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	8-1-2023	933670	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036520	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	8-1-2023	126460	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1471	8-1-2023	108610	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036499	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	8-1-2023	1035740	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036498	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	8-1-2023	417900	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036497	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	8-1-2023	168080	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036496	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	8-1-2023	119650	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036495	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	8-1-2023	69060	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036494	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	8-1-2023	65310	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088653	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2598	8-24-2023	33299	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088652	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2597	8-24-2023	41668	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088651	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2596	8-24-2023	34305	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086014	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1984	8-23-2023	3774	06079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086013	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1983	8-23-2023	39840	06079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3085993	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1963	8-23-2023	18162	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1962	8-23-2023	7302	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1961	8-23-2023	16140	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086017	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1987	8-23-2023	130275	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085741	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1711	8-22-2023	1970	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	8-1-2023	210746	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019377	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	8-1-2023	922172	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019376	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	8-1-2023	97876	06079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019375	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	8-1-2023	42996	06079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048423	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-24-2023	55558	06080	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086103	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2073	8-23-2023	6938	06080	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2071	8-23-2023	44265	06080	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018785	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	896608	06080	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018784	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	79700	06080	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018839	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	1149736	06080	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085875	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1845	8-23-2023	144116	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023085874	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1844	8-23-2023	395756	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048341	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-24-2023	24576	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048342	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-24-2023	3732	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048340	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-24-2023	3530	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048339	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-24-2023	3819	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	8-23-2023	30961	12132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	8-23-2023	86402	12132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010524	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	750806	12132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010523	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	603696	12132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010522	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	117800	12132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010521	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	83114	12132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	8-28-2023	70800	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068515	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1196	8-28-2023	10460	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068508	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1189	8-28-2023	8414	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048864	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-28-2023	3604	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010471	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	52476	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010470	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	245962	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010469	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	625364	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010468	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	892182	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010467	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	322638	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010466	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	172180	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010575	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	19740	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068470	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1151	8-24-2023	2882	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068469	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1150	8-24-2023	3167	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068725	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	736	8-14-2023	5500	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	139320	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	308700	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	683036	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010603	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	100716	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010602	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	35276	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010601	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	51868	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053725	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	8-23-2023	11934	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053724	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	8-23-2023	20256	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053722	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	8-23-2023	10968	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053723	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	8-23-2023	9132	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012090	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	31178	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012089	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	96300	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012088	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	411964	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012087	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	233240	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012057	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	255954	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023012056	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	126818	10150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-4-2023	1614304	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012374	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	602	8-2-2023	37154	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-2-2023	58054	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-2-2023	5829564	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023032910	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-1-2023	348282	09164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023032909	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-1-2023	355334	09164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023033089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-1-2023	10913	09164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023032711	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	380506	09164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054796	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2308	8-23-2023	11150	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054795	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2307	8-23-2023	26604	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054794	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2306	8-23-2023	29559	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033591	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	8-7-2023	471236	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-1-2023	62952	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-1-2023	389156	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-1-2023	416858	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054396	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2393	8-28-2023	5800	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3044207	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	233	8-3-2023	98656	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044206	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	232	8-3-2023	98656	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044204	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	230	8-2-2023	110889	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044203	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	229	8-2-2023	2605954	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044175	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	201	8-1-2023	11693175	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091139	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	414	8-22-2023	30641	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091137	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	412	8-22-2023	28479	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091136	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	411	8-22-2023	2000	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091135	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	410	8-22-2023	411300	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091124	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	399	8-21-2023	3014	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091123	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	398	8-21-2023	81661	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023091122	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	397	8-21-2023	92277	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091121	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	396	8-21-2023	29348	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044284	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	310	8-9-2023	24288	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044283	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIRS	NT	V	309	8-9-2023	4226	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044282	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	308	8-9-2023	17450	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044281	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	307	8-9-2023	19477	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044280	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	306	8-9-2023	80640	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044279	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	305	8-9-2023	1410	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044278	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	304	8-9-2023	238655	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044277	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	303	8-8-2023	29500	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044174	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	200	8-1-2023	989638	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044173	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	8-1-2023	50036	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044172	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	8-1-2023	64616	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044171	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	8-1-2023	6016430	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044170	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	02	FIRE ARMS BUREAU	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	8-1-2023	208874	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044169	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	02	FIRE ARMS BUREAU	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	8-1-2023	119998	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044168	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	8-1-2023	231696	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3054165	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1715	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054164	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1714	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054163	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1713	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054162	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1712	8-22-2023	18600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054161	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1711	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054159	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1709	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054160	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1710	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054158	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1708	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054157	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1707	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054156	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1706	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054154	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1704	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054155	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1705	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054153	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1703	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054152	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1702	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054151	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1701	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054150	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1700	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054149	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1699	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054148	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1698	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054147	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1697	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054146	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1696	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054145	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1695	8-22-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054144	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1694	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054143	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1693	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054142	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1692	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054141	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1691	8-22-2023	14400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054140	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1690	8-22-2023	10800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054139	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1689	8-22-2023	14400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054138	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1688	8-22-2023	15000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054137	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1687	8-22-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054136	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1686	8-22-2023	14400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054135	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1685	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054134	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1684	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054133	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1683	8-22-2023	15600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054132	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1682	8-22-2023	18000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054131	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1681	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054130	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1680	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054129	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1679	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054128	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1678	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086258	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2228	8-24-2023	11987	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086257	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2227	8-24-2023	34700	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3086253	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2223	8-24-2023	10771	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086248	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2218	8-24-2023	11200	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086247	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2217	8-24-2023	104886	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086246	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2216	8-24-2023	6720	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085894	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1864	8-23-2023	307843	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085895	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1865	8-23-2023	8806	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085893	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1863	8-23-2023	94489	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	8-3-2023	93374	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	8-3-2023	18000	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	8-3-2023	64332	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	8-3-2023	6884350	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	8-3-2023	4429824	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	8-3-2023	1331586	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	8-3-2023	496400	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	8-3-2023	129400	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090696	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	37	8-22-2023	4000	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090695	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	36	8-22-2023	3942	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090694	8-1-2023	N	DC05	E	Abstract Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	35	8-22-2023	17078	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090698	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	39	8-22-2023	16370	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090704	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	45	8-28-2023	3000	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3090705	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	46	8-28-2023	12500	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090685	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	26	8-16-2023	5878	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090683	8-1-2023	N	DC05	E	Abstract Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	24	8-11-2023	17955	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090682	8-1-2023	N	DC05	E	Abstract Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	23	8-11-2023	151500	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043122	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	20	8-3-2023	14900	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043121	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	19	8-3-2023	10261	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043120	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	18	8-3-2023	6800	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043115	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	293600	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043114	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	32750	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043116	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	216939	02407	GROUP COMMANDENT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081270	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	416	8-22-2023	12280	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081220	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	569	8-28-2023	6250	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081219	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	568	8-28-2023	12315	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	952706	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	417118	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	68362	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037279	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	1189380	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	35470	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3000105	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-3-2023	93900	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000104	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-3-2023	112902	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000097	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	439390	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000096	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	783648	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053049	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	8-23-2023	36970	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053047	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	8-23-2023	10806	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053046	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	8-23-2023	27052	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053045	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	8-23-2023	40282	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053044	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	8-23-2023	219443	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053043	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	8-23-2023	28674	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053041	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	8-23-2023	26174	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053040	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-23-2023	22122	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053039	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	8-23-2023	68107	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053038	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-23-2023	100749	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053034	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	25	8-21-2023	21489	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053033	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	24	8-21-2023	31161	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000095	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	950780	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000094	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	735260	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000093	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	65928	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000092	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	485222	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN082023000091	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	149817	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000090	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	294248	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023038224	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	120256	05209	MANAGER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023003273	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-4-2023	236453	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003272	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-4-2023	94160	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003271	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-4-2023	89640	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003270	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-4-2023	167090	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003269	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-4-2023	57596	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003268	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	35	8-3-2023	65779	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003267	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	34	8-3-2023	3870	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003266	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	33	8-3-2023	4674	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003265	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	32	8-3-2023	14470	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003264	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	31	8-3-2023	7930	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003263	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	30	8-3-2023	27530	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003262	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	29	8-3-2023	988714	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003261	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	28	8-3-2023	10592	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003260	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	27	8-3-2023	4400	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003259	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	26	8-3-2023	3304	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003258	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	25	8-3-2023	45761	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003257	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	24	8-3-2023	20465	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003256	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	23	8-3-2023	17300	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003255	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	22	8-3-2023	8960	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082313	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	8-23-2023	5976	14489	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082255	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	937	8-22-2023	6300	14489	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	8-16-2023	73026	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-3-2023	277424	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082127	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	809	8-18-2023	3900	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-3-2023	35470	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	8-3-2023	111834	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082181	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	863	8-22-2023	451	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082180	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	862	8-22-2023	545	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082179	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	861	8-22-2023	1931	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082178	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	860	8-22-2023	2056	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081859	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-1-2023	508660	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081858	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-1-2023	470642	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081857	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-1-2023	142456	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081856	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-1-2023	142438	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081855	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-1-2023	98912	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081854	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-1-2023	76192	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081853	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-1-2023	35400	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081852	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-1-2023	25500	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	8-23-2023	9114	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	8-23-2023	4494	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	8-23-2023	7434	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082396	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	8-23-2023	8502	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	8-23-2023	11538	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081612	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	35400	14493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081611	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	55492	14493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081610	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	579488	14493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081609	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	200948	14493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081608	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	93374	14493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082490	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1172	8-28-2023	545	14493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082489	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1171	8-28-2023	1931	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082488	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1170	8-28-2023	2056	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082492	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1174	8-28-2023	6300	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082491	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1173	8-28-2023	451	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081827	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-1-2023	18000	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-1-2023	68778	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081826	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-1-2023	25500	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081825	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-1-2023	656662	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081824	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-1-2023	586206	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081823	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-1-2023	78390	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081822	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-1-2023	628380	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081821	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-1-2023	164874	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079858	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	8-24-2023	16581	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079857	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	8-24-2023	16044	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079856	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	8-24-2023	25160	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079855	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	8-23-2023	57575	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079854	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	8-23-2023	14944	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079853	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	8-23-2023	9348	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079852	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	8-23-2023	17026	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079851	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	8-23-2023	23296	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079850	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	8-23-2023	13521	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023079849	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	8-23-2023	14724	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079848	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	8-23-2023	45585	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079847	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	8-22-2023	17943	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079842	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	8-22-2023	1280	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079841	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	8-21-2023	80820	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079840	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	8-21-2023	695	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023076377	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-24-2023	3048	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023076376	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-24-2023	5403	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023076375	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-24-2023	2698	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023076374	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-24-2023	2112	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3076369	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-24-2023	21426	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3076368	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-24-2023	12931	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3076367	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-24-2023	12170	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3076366	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-24-2023	7000	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3076365	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-24-2023	7000	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3076364	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-24-2023	2806	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049750	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-24-2023	5184	15519	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023040577	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	40	GRANTS-IN-AID TO PARA PLEGIC REHABILITATION CENTRE, SAHIBZADA AJIT SINGH NAGAR (MOHALI) PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	04	DEFENCE SERVICES WELFARE	NT	V	56	8-10-2023	325000	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023040543	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	22	8-2-2023	101990	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023040544	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	23	8-2-2023	131802	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023040545	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	24	8-2-2023	132990	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023040547	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	26	8-2-2023	199200	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023040546	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	25	8-2-2023	162280	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023040548	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	27	8-2-2023	667927	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023040555	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	34	8-2-2023	463068	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023040552	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	31	8-2-2023	85540	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023040549	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	28	8-2-2023	67834	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023040563	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	42	8-3-2023	3000	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023040567	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	46	8-4-2023	12600	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023040566	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	04	DEFENCE SERVICES WELFARE	NT	V	45	8-4-2023	299956	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023040564	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	43	8-3-2023	22868	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023040569	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	48	8-4-2023	19422	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3050356	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	70	8-18-2023	1720	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	
VN08202 3050383	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	97	8-23-2023	6150	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	
VN08202 3087321	8-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	97	8-24-2023	18300	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN08202 3087320	8-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	96	8-24-2023	33776	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN08202 3087319	8-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	95	8-24-2023	14003	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN08202 3087318	8-1-2023	N	DC02	C	Medical Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	94	8-24-2023	25835	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN08202 3087317	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	8-23-2023	29480	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN08202 3087316	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	8-23-2023	31267	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN08202 3087315	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	8-23-2023	21842	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN08202 3087314	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	8-23-2023	25415	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	

VN08202 3087313	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	8-23-2023	25415	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087312	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-23-2023	26175	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087311	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	8-23-2023	24656	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087310	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	8-23-2023	23941	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087309	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	8-23-2023	23941	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087308	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	8-23-2023	23227	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087307	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	8-23-2023	21842	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087306	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	8-23-2023	24656	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087302	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	8-23-2023	21842	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087301	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	8-23-2023	21842	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087300	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	8-23-2023	21842	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087299	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	8-23-2023	25415	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087298	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	8-23-2023	21887	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087297	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	8-23-2023	21842	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087296	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	8-23-2023	25415	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087295	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	71	8-22-2023	286663	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087294	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	70	8-22-2023	99344	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087290	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	57	8-9-2023	343081	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087289	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	56	8-9-2023	323474	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087288	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	55	8-9-2023	204920	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087287	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	54	8-9-2023	176880	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087286	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-7-2023	19900	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023087282	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-7-2023	25415	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023087281	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	48	8-4-2023	221604	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023087280	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-3-2023	69308	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023087279	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-3-2023	30294	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023087278	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-3-2023	23324	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023087277	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-3-2023	23876	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023087276	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-3-2023	71198	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023087275	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-3-2023	51528	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023087274	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	41	8-3-2023	326848	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023087273	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	40	8-3-2023	73017	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023087272	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	39	8-2-2023	46266	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3086764	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	122	8-30-2023	500	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086763	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	121	8-28-2023	100	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075607	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	318	8-31-2023	8004835	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075606	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	317	8-31-2023	666492	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075605	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	316	8-31-2023	22225160	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075604	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	315	8-31-2023	74434559	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075603	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	314	8-31-2023	3282772	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075602	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	313	8-31-2023	12972217	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086762	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	120	8-28-2023	400	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3086761	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	119	8-28-2023	3000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086760	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	118	8-28-2023	180	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086759	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	117	8-25-2023	2000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086758	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	116	8-25-2023	100	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086757	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	115	8-25-2023	100	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086756	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	114	8-25-2023	1500	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086755	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	113	8-25-2023	2000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086754	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	112	8-24-2023	2000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086753	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	111	8-23-2023	2000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086752	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	110	8-23-2023	2000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3086751	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	109	8-23-2023	100	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086750	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	108	8-23-2023	100	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086749	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	107	8-23-2023	600	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086748	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	106	8-21-2023	150	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086747	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	105	8-21-2023	640	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086746	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	104	8-21-2023	1000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086745	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	103	8-21-2023	1500	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086744	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	102	8-21-2023	2000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086743	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	101	8-21-2023	400	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086742	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	100	8-18-2023	1500	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3086741	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	99	8-18-2023	3000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086740	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	98	8-18-2023	2000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086739	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	97	8-18-2023	210	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086738	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	96	8-18-2023	100	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086737	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	95	8-18-2023	192	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086736	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	94	8-18-2023	1660	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086735	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	93	8-16-2023	1000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086734	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	92	8-16-2023	2000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086733	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	91	8-16-2023	1000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086533	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	74	8-28-2023	300	05194	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023086532	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	8-23-2023	160	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086531	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	8-23-2023	700	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086530	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	8-23-2023	300	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086498	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	8-21-2023	500	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086497	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	8-18-2023	300	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086493	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	8-16-2023	600	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086492	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	8-14-2023	260	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024577	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	8-10-2023	500	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024576	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	8-9-2023	100	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024575	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	8-9-2023	700	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024574	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	8-4-2023	300	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024573	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	8-4-2023	160	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024572	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	8-2-2023	29	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087562	8-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIARPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-30-2023	340250	08883	ADDITIONAL SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3087561	8-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIARPUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-25-2023	315045	08883	ADDITIONAL SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087559	8-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIARPUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-18-2023	20438	08883	ADDITIONAL SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3017650	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	8-4-2023	199243	08883	ADDITIONAL SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3082949	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	7	8-28-2023	569	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082948	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	6	8-16-2023	4650	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082947	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	8-9-2023	2170	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082946	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	8-9-2023	300	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082945	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	8-9-2023	919	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3082944	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	8-9-2023	800	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082943	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	8-1-2023	27900	14304	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024086	8-1-2023	N	DC10	H	Detailed Contingent Bill	1000	KAPURTHALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-3-2023	4986400	10365	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3024085	8-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-7-2023	4500000	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3024084	8-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	104	SUPPLY OF FODDER	01	SUPPLY OF FODDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-7-2023	100000	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087813	8-1-2023	N	DC10	H	Detailed Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	8-28-2023	44800	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087812	8-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	8-25-2023	87706400	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087811	8-1-2023	N	DC10	H	Detailed Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	8-25-2023	42450200	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN08202 3087810	8-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	8-24-2023	1.3E+08	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087809	8-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	111	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	8-24-2023	400000	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087808	8-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	8-24-2023	9880500	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087807	8-1-2023	N	DC10	H	Detailed Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	102	MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS	01	MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	8-24-2023	36363	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087806	8-1-2023	N	DC10	H	Detailed Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	8-24-2023	12800	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087804	8-1-2023	N	DC10	H	Detailed Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	8-24-2023	10400	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087803	8-1-2023	N	DC10	H	Detailed Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	8-24-2023	95100	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087802	8-1-2023	N	DC10	H	Detailed Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	8-24-2023	1500000	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087801	8-1-2023	N	DC10	H	Detailed Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	111	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	8-24-2023	26350000	06542	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3038922	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	206018	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038919	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	103356	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038918	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	100616	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039225	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	10354	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039224	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	202500	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039223	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	893010	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039222	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	98876	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039221	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	105444	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039220	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	254766	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1689	8-23-2023	98981	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	8-23-2023	14330	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1686	8-23-2023	10364	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064390	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	8-23-2023	20057	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064389	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1684	8-23-2023	24015	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	8-23-2023	10317	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	8-23-2023	9860	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	8-23-2023	30867	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023064379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	8-23-2023	24809	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039560	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	8-2-2023	543426	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039559	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	8-2-2023	89640	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039537	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-2-2023	35864	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039536	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-2-2023	542252	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039535	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-2-2023	325136	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038891	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	8-10-2023	1050942	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038890	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	8-10-2023	301486	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038889	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	8-10-2023	131104	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038884	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	8-10-2023	9000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039160	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	263	8-1-2023	5226	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039155	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	620202	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039154	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	539250	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039153	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	103698	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1657	8-23-2023	68899	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	8-23-2023	8991	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	8-23-2023	10514	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039480	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-1-2023	45552	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039479	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-1-2023	10300	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039478	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-1-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039477	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-1-2023	871026	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039775	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	8-3-2023	92948	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039768	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1057	8-3-2023	3430	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	8-23-2023	15767	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039724	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	8-3-2023	70800	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070959	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	142	8-23-2023	39515	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070958	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	141	8-23-2023	43226	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070941	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	124	8-23-2023	21261	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070940	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	123	8-23-2023	24472	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070939	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	122	8-23-2023	17728	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070938	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	121	8-23-2023	3816	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070937	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	120	8-23-2023	6139	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070936	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	119	8-23-2023	34250	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070935	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	118	8-23-2023	70690	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070934	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	117	8-23-2023	11381	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070932	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	115	8-23-2023	44609	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070915	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	98	8-16-2023	12872	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070908	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	91	8-11-2023	51879	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3070900	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	195	8-28-2023	5530	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070897	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	192	8-28-2023	285790	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070891	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	186	8-24-2023	20285	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070890	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	185	8-24-2023	303384	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070889	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	184	8-24-2023	66590	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070886	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	181	8-24-2023	21437	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070885	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	180	8-24-2023	10690	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070884	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	179	8-24-2023	29040	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070883	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	178	8-24-2023	83849	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070882	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	177	8-24-2023	10100	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070881	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	176	8-24-2023	7276	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070880	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	175	8-24-2023	7497	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070879	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	174	8-24-2023	5670	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070876	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	171	8-24-2023	48040	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070875	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	170	8-24-2023	407120	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3070874	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	169	8-24-2023	74314	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070873	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	168	8-24-2023	76307	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070868	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	163	8-23-2023	4466	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070867	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	162	8-23-2023	3918	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070866	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	161	8-23-2023	25057	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070865	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	160	8-23-2023	5351	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070864	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	159	8-23-2023	3194	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070863	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	158	8-23-2023	12862	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070862	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	157	8-23-2023	20469	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070861	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	156	8-23-2023	51059	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084175	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	8-30-2023	2140573	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084174	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-23-2023	1582427	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014608	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-1-2023	51000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014606	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-1-2023	70800	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3018908	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	106084	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018907	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	973456	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018906	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	1055338	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018905	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	80800	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018853	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	35470	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018851	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	360102	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018852	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	35400	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018850	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	218414	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018849	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	77428	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020046	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1420	8-4-2023	8000	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019036	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	1119150	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019035	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	219834	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019034	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	97876	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018695	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	73026	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086016	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1986	8-23-2023	18241	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2144	8-23-2023	4659	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019831	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	8-2-2023	570206	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2078	8-23-2023	9162	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2060	8-23-2023	17280	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085850	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1820	8-22-2023	545	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085810	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1780	8-22-2023	3060	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085805	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1775	8-22-2023	5540	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085795	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1765	8-22-2023	8000	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085749	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1719	8-22-2023	4930	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085681	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1651	8-22-2023	21350	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	8-3-2023	126818	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	8-1-2023	79700	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018814	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	432794	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018813	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	100616	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018812	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	82114	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018811	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	39588	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019865	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	8-2-2023	212400	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1950	8-23-2023	6708	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085910	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1880	8-23-2023	35874	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019796	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	8-1-2023	100716	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019794	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	8-1-2023	643232	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085807	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1777	8-22-2023	1910	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085793	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	8-22-2023	56292	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085703	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1673	8-22-2023	3000	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019630	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	8-1-2023	89640	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023018810	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	996550	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	146698	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068535	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1216	8-28-2023	37510	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068531	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1212	8-28-2023	136	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068530	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1211	8-28-2023	112	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068529	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1210	8-28-2023	482	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068528	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1209	8-28-2023	513	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068533	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1214	8-28-2023	1880	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068532	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1213	8-28-2023	14428	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068525	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1206	8-28-2023	513	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068524	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1205	8-28-2023	483	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068523	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1204	8-28-2023	136	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068522	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1203	8-28-2023	112	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010787	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-1-2023	897780	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010786	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	237900	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010785	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	126708	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010784	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	109108	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068718	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	729	8-14-2023	860	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068441	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1122	8-23-2023	5570	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048739	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-24-2023	29007	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010574	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	103698	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010573	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	19900	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010572	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	18000	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010464	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	598038	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010463	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	139888	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068501	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1182	8-25-2023	1620	12074	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048801	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-24-2023	7055	12074	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	929446	12074	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	97876	12074	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010354	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	53930	12074	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	8-2-2023	141584	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010081	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	8-2-2023	83150	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010080	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-2-2023	35400	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010079	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-2-2023	27660	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-2-2023	53930	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	8-2-2023	652084	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	8-2-2023	193480	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	8-2-2023	374426	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069244	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1624	8-24-2023	25437	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068866	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1246	8-22-2023	230400	02110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	8-2-2023	668892	02110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009880	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-1-2023	247298	02110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048738	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-24-2023	4818	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048730	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-24-2023	212168	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048729	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-24-2023	54780	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048728	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-24-2023	4796	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068682	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	871	8-22-2023	11400	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068681	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	870	8-22-2023	49800	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068680	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	869	8-22-2023	42600	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023068679	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	868	8-22-2023	41400	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068676	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	865	8-22-2023	46200	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068675	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	864	8-22-2023	45000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068671	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	860	8-22-2023	33600	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048717	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	101	8-22-2023	100000	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048703	8-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	87	8-14-2023	9400	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048701	8-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	85	8-14-2023	9400	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010547	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	206	8-1-2023	5176	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010536	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	17077686	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010535	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	6053900	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010534	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	100616	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010533	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	91202	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010532	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	51006	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010531	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	27660	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068615	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	804	8-22-2023	5130	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068736	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	747	8-21-2023	2710	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068716	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	727	8-14-2023	12220	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	8-23-2023	2562	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	8-23-2023	12654	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	8-23-2023	18666	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	8-23-2023	12262	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	8-23-2023	16836	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	8-23-2023	9474	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023010827	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-2-2023	126670	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010825	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-2-2023	225088	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010826	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-2-2023	108068	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010824	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-2-2023	853020	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010823	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-2-2023	237900	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010822	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-2-2023	18000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048742	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-24-2023	5000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048741	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-24-2023	7286	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048338	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-24-2023	37462	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048336	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-24-2023	3314	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048337	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-24-2023	3802	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	7959488	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	2618220	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	642400	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	89872	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018904	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	572110	06082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018903	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	120028	06082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018902	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	109946	06082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085734	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1704	8-22-2023	3675	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085616	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	8-18-2023	29200	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	934400	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	1999334	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	566208	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	2339640	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	3022866	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3018961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	1438018	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	129400	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019271	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-1-2023	4810556	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086178	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2148	8-24-2023	14300	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048327	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-24-2023	21573	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085602	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	8-14-2023	111921	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	89772	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	8-4-2023	9619826	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086288	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2258	8-28-2023	7120	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023019264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-1-2023	3022754	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019263	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-1-2023	52550	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085873	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1843	8-23-2023	181040	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048350	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-24-2023	228564	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048346	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-24-2023	80523	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085732	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1702	8-22-2023	14630	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023018959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	8526324	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023018958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	131200	06086	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023018639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	917482	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018638	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	434388	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-2-2023	7349726	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-2-2023	788400	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-2-2023	1226400	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-2-2023	54660	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-2-2023	403332	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	8-2-2023	538240	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	8-2-2023	1570678	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011865	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	141160	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011864	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	70800	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011863	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	490620	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011862	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	223668	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011861	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	677866	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053639	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	8-23-2023	3976	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053637	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	8-23-2023	11238	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053564	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	708	8-22-2023	4800	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011897	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	483002	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-4-2023	325358	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012233	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-2-2023	35400	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053664	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	8-23-2023	34347	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012144	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	601804	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012113	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	522082	10155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011849	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	77	8-1-2023	7430	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011848	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	113112	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011847	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	71932	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023011846	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	49528	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011845	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	35400	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011815	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	233040	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023053804	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	948	8-28-2023	2492	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023053621	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	8-23-2023	3725	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023053610	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	8-23-2023	4603	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023053605	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	8-23-2023	22740	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023053604	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	8-23-2023	8616	10156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053740	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	8-23-2023	5554	10158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012069	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	295038	10158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012068	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	266916	10158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012067	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	177000	10158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012066	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	138320	10158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-2-2023	472488	10160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3044166	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	8-1-2023	291680	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044167	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	8-1-2023	306042	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044165	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	8-1-2023	211296	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023044164	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	190	8-1-2023	161800	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044163	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	8-1-2023	589660	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044162	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	8-1-2023	153112	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044161	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	8-1-2023	657098	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044160	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	8-1-2023	358200	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044159	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	185	8-1-2023	101282	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044158	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	184	8-1-2023	5551206	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044157	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	183	8-1-2023	6654702	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044156	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	182	8-1-2023	583813	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044155	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	181	8-1-2023	1072240	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023044154	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	8-1-2023	3305922	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044153	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	8-1-2023	1978164	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044152	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	8-1-2023	227241	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044151	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	8-1-2023	274316	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044150	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	176	8-1-2023	340970	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044149	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	175	8-1-2023	1062172	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044148	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	174	8-1-2023	819480	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044147	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	173	8-1-2023	322226	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091120	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	395	8-21-2023	29711	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091099	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	374	8-18-2023	63031	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091073	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	348	8-11-2023	774236	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091072	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	347	8-11-2023	295848	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091071	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	346	8-11-2023	76709	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091499	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	774	8-28-2023	14232	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091498	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	773	8-28-2023	16375	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091497	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	772	8-28-2023	12702	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091496	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	771	8-28-2023	1705679	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091495	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	770	8-28-2023	204310	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091494	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	769	8-28-2023	85056	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091493	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	768	8-28-2023	37971	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091492	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	767	8-28-2023	15930	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091491	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	766	8-28-2023	12641	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091264	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	553	8-23-2023	274276	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091263	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	552	8-23-2023	16045	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091262	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	551	8-23-2023	68352	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091261	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	550	8-23-2023	267109	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091260	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	549	8-23-2023	209532	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3054514	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1859	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054513	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1858	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054512	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1857	8-22-2023	15600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054511	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1856	8-22-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054510	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1855	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054509	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1854	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054508	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1853	8-22-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054507	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1852	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054506	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1851	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054505	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1850	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054504	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1849	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054503	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1848	8-22-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054037	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1723	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054036	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1671	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054035	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1670	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054034	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1669	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054033	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1668	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054032	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1667	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054030	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1665	8-22-2023	5400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054031	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1666	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054029	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1664	8-22-2023	10200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054028	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1663	8-22-2023	13800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054126	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1676	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054127	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1677	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054125	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1675	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054124	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1674	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054123	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1673	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054122	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1672	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054121	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1807	8-22-2023	8400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054120	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1806	8-22-2023	7800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054119	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1805	8-22-2023	17400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054118	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1804	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054117	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1803	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054116	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1802	8-22-2023	16800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054115	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1801	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054114	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1800	8-22-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054113	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1799	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054112	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1798	8-22-2023	15600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	60320	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	1318654	04862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081278	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	424	8-22-2023	7870	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	133778	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	1679474	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	48786	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	36464	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086012	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1982	8-23-2023	10599	06635	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086011	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1981	8-23-2023	38622	06635	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085981	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1951	8-23-2023	36154	06635	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019309	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-1-2023	18000	06635	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019308	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-1-2023	35400	06635	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019307	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-1-2023	97876	06635	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020131	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1505	8-9-2023	2000	06635	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020130	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1504	8-9-2023	1000	06635	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	8-1-2023	669318	06635	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3074284	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	8-1-2023	32881	02410	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043255	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	17	8-1-2023	215980	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3043295	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	57	8-9-2023	2000	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3043258	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	20	8-1-2023	49550	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN08202 3043257	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	19	8-1-2023	163430	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3043256	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	18	8-1-2023	120880	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3045061	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	111	8-30-2023	14090	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3045013	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	63	8-11-2023	55115	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3021666	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-7-2023	10937	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021665	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-7-2023	32813	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021686	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-7-2023	18750	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021685	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-7-2023	56250	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021671	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	437614	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021670	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	120782	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021669	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	116620	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021668	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	51006	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021667	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-7-2023	14530	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045142	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-16-2023	35980	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045141	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-16-2023	19900	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045140	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-16-2023	8345	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045139	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-16-2023	19900	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045082	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	8-22-2023	21010	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045081	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-22-2023	1507	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045080	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	8-21-2023	116620	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045079	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	8-21-2023	116620	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3003254	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	21	8-3-2023	3976	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003253	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	20	8-3-2023	7575	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003252	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	19	8-3-2023	7575	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003251	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	18	8-3-2023	7860	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003250	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	17	8-3-2023	16000	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003249	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	16	8-3-2023	16996	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003248	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	15	8-3-2023	7820	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003247	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	14	8-3-2023	17468	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003246	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	11156	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003245	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	315096	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003244	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	112334	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003243	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	97140	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003242	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	720906	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003241	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	716300	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003240	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	3142138	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003239	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	1205524	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003238	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	300368	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003237	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	81436	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003236	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	54000	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003235	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	47	8-4-2023	13506	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003234	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	46	8-4-2023	11539	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003233	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	45	8-4-2023	20306	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003232	8-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	44	8-4-2023	390423	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003231	8-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	43	8-4-2023	252607	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003230	8-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	42	8-4-2023	8300	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003229	8-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	41	8-4-2023	11000	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003228	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	47600	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003227	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	39982	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089025	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	8-28-2023	4824	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089024	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	70	8-24-2023	3191	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089022	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	8-23-2023	101440	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089023	8-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	69	8-24-2023	92830	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089021	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	67	8-21-2023	371151	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089020	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	66	8-21-2023	28209	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089019	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	65	8-21-2023	49984	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089018	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	64	8-21-2023	44728	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089017	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	63	8-21-2023	49827	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089016	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	62	8-21-2023	19684	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089015	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	61	8-21-2023	24493	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089014	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	60	8-21-2023	11460	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089013	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	59	8-21-2023	46700	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089012	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	58	8-21-2023	17675	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082509	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1191	8-28-2023	7800	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082508	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1190	8-28-2023	546	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082507	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1189	8-28-2023	451	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082506	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1188	8-28-2023	2056	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082505	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1187	8-28-2023	1931	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	112420	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081361	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	18000	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081360	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	750036	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081359	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	1265916	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081358	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	362220	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081357	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	387960	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081356	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	147698	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081791	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-1-2023	993138	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081790	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-1-2023	493034	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081789	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-1-2023	228354	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081788	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-1-2023	146698	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081787	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-1-2023	19900	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081785	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-1-2023	19900	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081786	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-1-2023	18000	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	8-9-2023	9286	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082013	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	716	8-9-2023	7800	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082520	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1202	8-28-2023	2056	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082014	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	717	8-9-2023	7800	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082011	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	714	8-9-2023	17183	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082482	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1164	8-24-2023	2440	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	8-23-2023	1800	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	8-23-2023	37626	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	8-23-2023	3558	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082521	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1203	8-28-2023	1931	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082519	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1201	8-28-2023	546	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082518	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1200	8-28-2023	451	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	75156	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	327834	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081726	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	50778	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	609126	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082329	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	8-23-2023	20892	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-2-2023	29222	14500	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-2-2023	457526	14500	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-2-2023	196688	14500	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081813	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-1-2023	370088	14502	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	8-11-2023	67956	14502	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081794	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-1-2023	825450	14502	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050384	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	98	8-23-2023	3618	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3050376	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	90	8-23-2023	1713	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3050365	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	79	8-22-2023	7360	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3050367	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	NT	V	81	8-22-2023	3200	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3051828	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	7	8-10-2023	50000000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN082023051827	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	6	8-10-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023051826	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	5	8-10-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023051823	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	2	8-10-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023051822	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	1	8-10-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023051825	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	4	8-10-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023051824	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	3	8-10-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023051821	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	27	PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	12	8-28-2023	1.47E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN08202 3051820	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	27	PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	11	8-28-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3051819	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	12	GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	10	8-23-2023	32500000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3051818	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	12	GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	04	DEFENCE SERVICES WELFARE	NT	V	9	8-23-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3051817	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	12	GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	04	DEFENCE SERVICES WELFARE	NT	V	8	8-23-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3078759	8-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	8	8-23-2023	44463000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN08202 3038113	8-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	14	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	04	SMART CITY LUDHIANA	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	3	8-3-2023	17500000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3078758	8-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	7	8-22-2023	6000000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3078761	8-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	10	8-25-2023	4534774	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3078762	8-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	11	8-25-2023	8815900	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3078760	8-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	9	8-25-2023	45626365	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3078757	8-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	6	8-22-2023	69999452	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3078756	8-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	5	8-22-2023	33680050	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3038114	8-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	4	8-9-2023	9291358	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3038112	8-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	14	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	05	SMART CITY JALANDHAR	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	2	8-3-2023	2.33E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3038111	8-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	14	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	05	SMART CITY JALANDHAR	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	1	8-3-2023	2.33E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3039216	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	45552	15522	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039215	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	231762	15522	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039745	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	8-3-2023	695558	15522	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039739	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1028	8-3-2023	13250	15522	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064230	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	8-23-2023	24630	15522	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064229	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	8-23-2023	46194	15522	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064093	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	8-21-2023	50413	15522	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-1-2023	587810	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-1-2023	62605	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064611	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1906	8-29-2023	4970	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064485	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1780	8-23-2023	10866	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064484	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1779	8-23-2023	6462	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064480	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1775	8-23-2023	27228	15524	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3087271	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-2-2023	622036	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087270	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-2-2023	430832	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087268	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-2-2023	383612	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087267	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-2-2023	143036	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087266	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-2-2023	29200	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087265	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-2-2023	161696	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087264	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-2-2023	270704	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087261	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-2-2023	676662	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087257	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-2-2023	316286	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087256	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-2-2023	206024	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087255	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-2-2023	108003	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087253	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-2-2023	1303208	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087252	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-2-2023	116579	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087251	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-2-2023	90690	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087250	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-2-2023	86848	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087249	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-2-2023	258700	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087248	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-2-2023	477600	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087247	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-2-2023	781850	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087246	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-2-2023	1166644	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087244	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-2-2023	27095849	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087243	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-2-2023	778565	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087241	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	8-2-2023	188950	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087305	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	8-23-2023	26979	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087304	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	8-23-2023	25415	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087303	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	8-23-2023	24656	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3081707	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	18000	14038	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081706	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	448064	14038	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081705	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	75156	14038	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082023	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	726	8-9-2023	7900	14038	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082457	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1139	8-24-2023	12471	14038	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023066597	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-29-2023	7444	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066596	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-29-2023	1500	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066595	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-29-2023	830	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066590	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-23-2023	11398	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066589	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-22-2023	1830	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066586	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-11-2023	27870	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001854	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-8-2023	18000	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN08202 3001853	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-8-2023	1524	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001851	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-7-2023	38964	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001850	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-7-2023	42828	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001849	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-7-2023	156952	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001848	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-7-2023	309620	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3086732	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	8-16-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3086731	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	8-16-2023	640	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3086730	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	8-14-2023	70	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3086729	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	8-14-2023	250	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3086728	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	8-14-2023	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3086727	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	8-14-2023	1400	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3086726	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	84	8-14-2023	700	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086725	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	83	8-11-2023	100	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086724	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	82	8-11-2023	1500	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086723	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	81	8-11-2023	2000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086722	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	80	8-11-2023	1800	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086721	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	79	8-11-2023	4000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075601	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	312	8-31-2023	665326	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075600	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	311	8-31-2023	20915086	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075599	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	310	8-31-2023	64968883	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN082023075598	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	309	8-31-2023	14736180	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075597	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	308	8-31-2023	33254735	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075596	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	307	8-31-2023	966859	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075595	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	306	8-31-2023	7215480	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075594	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	305	8-31-2023	57840418	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075593	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	304	8-31-2023	2.15E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075592	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	303	8-31-2023	3982222	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075591	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	302	8-31-2023	20483595	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075590	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	301	8-31-2023	1652193	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3075589	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	300	8-31-2023	6025114	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075588	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	299	8-31-2023	45348122	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075486	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	197	8-11-2023	318807	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075488	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	199	8-11-2023	72214	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075489	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	200	8-11-2023	53662	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075490	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	201	8-14-2023	522782	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075491	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	202	8-14-2023	76308	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075492	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	203	8-14-2023	66720	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3075493	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	204	8-16-2023	815692	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075494	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	205	8-16-2023	41268	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075495	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	206	8-16-2023	40195	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075497	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	208	8-17-2023	286031	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075498	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	209	8-18-2023	759780	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3087800	8-1-2023	N	DC10	H	Detailed Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUN T OF NATURAL CALAMIT IES	02	FLOODS, CYCLONE S ETC.	111	EX-GRATIA PAYMEN TS TO BEREAVE D FAMILIES	01	EX-GRATIA PAYMEN TS TO BEREAVE D FAMILIES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	6	8-24-2023	4400000	06542	DEPUT Y COM MISSI ONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT
VN08202 3087799	8-1-2023	N	DC10	H	Detailed Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUN T OF NATURAL CALAMIT IES	02	FLOODS, CYCLONE S ETC.	101	GRATUIT OUS RELIEF	01	GRATUIT OUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	5	8-24-2023	2.92E+08	06542	DEPUT Y COM MISSI ONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT
VN08202 3087805	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUN T OF NATURAL CALAMIT IES	02	FLOODS, CYCLONE S ETC.	113	ASSISTA NCE FOR REPAIRS/ RECONS TRUCTIO N OF HOUSES	01	ASSISTA NCE FOR REPAIRS/ RECONST RUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	11	8-24-2023	0	06542	DEPUT Y COM MISSI ONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT
VN08202 3087798	8-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUN T OF NATURAL CALAMIT IES	02	FLOODS, CYCLONE S ETC.	101	GRATUIT OUS RELIEF	01	GRATUIT OUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	4	8-18-2023	1007000	06542	DEPUT Y COM MISSI ONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT
VN08202 3087797	8-1-2023	N	DC10	E	Abstract Contingent Bill	0600	FEROZEPUR	2245	RELIEF ON ACCOUN T OF NATURAL CALAMIT IES	02	FLOODS, CYCLONE S ETC.	101	GRATUIT OUS RELIEF	01	GRATUIT OUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	3	8-18-2023	112500	06542	DEPUT Y COM MISSI ONER	6101	SECRETAR Y, RELIEF AND RESETTLE MENT

VN08202 3024200	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	8-9-2023	647	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024199	8-1-2023	N	DC01	E	Abstract Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	3	8-9-2023	5900000	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024198	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	2	8-3-2023	4340	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024197	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	8-1-2023	11100	15213	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3084363	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-9-2023	807452	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084362	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-2-2023	356000	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084361	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-2-2023	10006136	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3084360	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-23-2023	640392	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048032	8-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	284	8-16-2023	28200	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048035	8-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	287	8-24-2023	18800	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048031	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	283	8-28-2023	1230	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048006	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-28-2023	69858	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3022395	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-2-2023	117352	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3022394	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-2-2023	72492	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3022393	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-2-2023	79696	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073561	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-23-2023	1728	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3001150	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-4-2023	56412000	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3064100	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	8-21-2023	792458	15571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064099	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	8-21-2023	702562	15571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064098	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	8-21-2023	58016	15571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039196	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	70800	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039195	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	465672	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039194	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	73668	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039193	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	105444	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064222	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	8-23-2023	14296	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064221	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	8-23-2023	5494	15572	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064220	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	8-23-2023	8046	15572	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025254	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	45	8-2-2023	11134	11040	S.D.M. ,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025217	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	247890	11040	S.D.M. ,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025216	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	98080	11040	S.D.M. ,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025215	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	97810	11040	S.D.M. ,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025214	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	70052	11040	S.D.M. ,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025213	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	68260	11040	S.D.M. ,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025212	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	63360	11040	S.D.M. ,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3039723	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	8-3-2023	672260	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039722	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	8-3-2023	355540	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039721	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	8-3-2023	104876	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-1-2023	647478	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039720	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	8-3-2023	155644	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039719	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	8-3-2023	817618	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039718	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	8-3-2023	65968	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-1-2023	462548	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-1-2023	314066	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064268	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	8-23-2023	30747	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064267	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	8-23-2023	41386	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039703	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	992	8-3-2023	17450	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039698	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	8-3-2023	165732	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039685	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	974	8-3-2023	540	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-1-2023	1039150	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-1-2023	532616	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-1-2023	73026	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-1-2023	46830	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039678	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	8-3-2023	79700	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039677	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	8-3-2023	940548	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039676	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	8-3-2023	779998	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039675	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	8-3-2023	119928	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039674	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	8-3-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039673	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	8-3-2023	67956	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039672	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	8-3-2023	220056	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039671	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	8-3-2023	472626	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039668	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	957	8-3-2023	15450	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	649332	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	374994	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	231762	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	155644	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	88646	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	67562	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	35400	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064219	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	8-23-2023	20737	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064217	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	8-23-2023	86541	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039297	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	404	8-1-2023	5226	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	31778	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	1182094	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	360296	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064598	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1893	8-29-2023	1000	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064597	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1892	8-29-2023	5000	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3014645	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	71	8-1-2023	590	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014647	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	73	8-3-2023	64765	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014648	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	8-3-2023	35400	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014655	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	8-7-2023	86490	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014656	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	82	8-7-2023	62777	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014660	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	86	8-9-2023	23660	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014661	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	87	8-9-2023	19900	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083558	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	86	REHABILITATION OF LADRA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	13	8-23-2023	1027004	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083557	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	85	REHABILITATION OF SHAMPURA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	8-23-2023	35495	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083555	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS (COMMERCIAL)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	05	REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/ MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	8-23-2023	404852	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3083554	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	13	CONSTRU CTION OF NEW DISTRIBU TORIES/ MINORS (COMME RCIAL)	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	02	RENOVA TION AND MODERN ISATION OF REGULAT ORS STRUCTU RES IN THE STATE OF PUNJAB (RURAL INFRAST RUCTURE DEVELOP MENT FUND - XXII)	0000	NO BUDGET HEAD	01	RENOVA TION AND MODERN ISATION OF REGULAT ORS STRUCTU RES (RIDF XX11)	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	9	8-18-2023	2875962	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083556	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	13	CONSTRU CTION OF NEW DISTRIBU TORIES/ MINORS (COMME RCIAL)	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	05	REPAIRS AND RECONST RUCTION OF DISTRIBU TARIES/ MINORS (RURAL INFRAST RUCTUR E DEVELOP MENT FUND- XX)	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	11	8-23-2023	1142688	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083553	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	13	CONSTRU CTION OF NEW DISTRIBU TORIES/ MINORS (COMME RCIAL)	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	02	RENOVA TION AND MODERN ISATION OF REGULAT ORS STRUCTU RES IN THE STATE OF PUNJAB (RURAL INFRAST RUCTURE DEVELOP MENT FUND - XXII)	0000	NO BUDGET HEAD	01	RENOVA TION AND MODERN ISATION OF REGULAT ORS STRUCTU RES (RIDF XX11)	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	8	8-18-2023	1063795	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3014610	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIALA	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	36	8-1-2023	18000	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3014609	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIALA	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	35	8-1-2023	31628	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3014607	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1300	PATIALA	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	33	8-1-2023	54000	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3059164	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	238	8-1-2023	618568	01803	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3059120	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	890508	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059119	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	515804	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059117	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	286780	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059118	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	497578	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059116	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	141600	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059115	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	141600	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059114	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	126818	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059113	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	46552	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058010	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	8-23-2023	20936	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058008	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	8-23-2023	14315	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057834	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1781	8-28-2023	2800	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057833	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1780	8-28-2023	3200	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058846	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	8-4-2023	701572	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058845	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	8-4-2023	770866	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058844	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	8-4-2023	584632	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058843	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	8-4-2023	362356	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058842	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	8-4-2023	79594	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067180	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	89	8-28-2023	3834	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067179	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	8-28-2023	128685	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067178	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	87	8-28-2023	2360	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067177	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	86	8-28-2023	8890	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067173	8-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	82	8-24-2023	6680	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067171	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	8-23-2023	8618	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3018809	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	715450	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018808	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	97876	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018806	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	30074	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086282	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2252	8-28-2023	9180	06616	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085804	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1774	8-22-2023	2400	06616	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085803	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1773	8-22-2023	451	06616	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020166	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1540	8-9-2023	545	06616	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020165	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1539	8-9-2023	2055	06616	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020164	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1538	8-9-2023	1930	06616	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018822	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	36464	06616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018823	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	1187232	06616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018821	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	73026	06616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1960	8-23-2023	45827	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	8-1-2023	301492	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	8-1-2023	206686	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	8-1-2023	146698	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	8-1-2023	47508	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3020174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	8-10-2023	35400	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	8-10-2023	71432	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	8-1-2023	1593224	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	8-1-2023	859508	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	8-1-2023	775966	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085711	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1681	8-22-2023	28470	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018848	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	29222	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018847	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	1158502	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018846	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	170380	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018845	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	63870	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018844	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	172370	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018843	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	127270	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018842	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	142438	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1907	8-23-2023	7626	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1906	8-23-2023	23288	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1890	8-23-2023	19976	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1889	8-23-2023	5669	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019102	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-1-2023	941128	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-1-2023	269876	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-1-2023	126818	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-1-2023	106722	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-1-2023	96740	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-1-2023	74494	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-1-2023	10300	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023010021	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	8-1-2023	31726	02110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010135	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	8-2-2023	96300	02110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009492	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	106822	02110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023069105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	8-23-2023	2881	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023069098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	8-23-2023	50161	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023069097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	8-23-2023	59999	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023069096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	8-23-2023	58953	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023069095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	8-23-2023	22870	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	655337	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009417	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	1289932	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	307670	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	142038	02111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-1-2023	1208626	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009741	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-1-2023	65216	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009740	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-1-2023	39252	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009739	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-1-2023	180112	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009738	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-1-2023	122578	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009737	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-1-2023	86090	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069359	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1739	8-28-2023	2055	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069357	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1737	8-28-2023	4000	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068900	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1280	8-22-2023	2055	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069160	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	8-23-2023	35092	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069157	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	8-23-2023	33132	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069153	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	8-23-2023	2742	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069152	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	8-23-2023	5016	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069151	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	8-23-2023	14250	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069150	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	8-23-2023	29780	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010036	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	8-1-2023	727243	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010026	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	8-1-2023	325074	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010025	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	8-1-2023	35400	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	8-1-2023	189536	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010023	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	8-1-2023	243606	02113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009794	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	8-1-2023	60900	02114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009793	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-1-2023	304200	02114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009792	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	8-1-2023	324568	02114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009791	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-1-2023	716542	02114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009790	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-1-2023	389478	02114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-1-2023	109422	02114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009813	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-1-2023	1099274	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009812	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-1-2023	422554	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068650	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-22-2023	139888	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-8-2023	214350	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010978	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	646	8-8-2023	585	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010515	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	174	8-1-2023	4529	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010510	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	74588	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010509	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	841000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010508	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	129400	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010507	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	27660	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	440500	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	360226	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	151054	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	36464	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	18000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068230	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	911	8-22-2023	3660	12081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010903	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-3-2023	798692	12081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010902	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-3-2023	221680	12081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010901	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-3-2023	141600	12081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010900	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-3-2023	46866	12081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010899	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-3-2023	39588	12081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068722	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	733	8-14-2023	11490	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010567	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	18000	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010571	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	1235004	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010570	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	215490	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010569	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	165164	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010568	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	128882	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068468	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1149	8-24-2023	18014	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	1439714	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010598	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	386870	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010597	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	197966	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010596	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	108668	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010595	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	48108	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010594	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	36000	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010593	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	10300	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048740	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-24-2023	6253	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068458	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1139	8-24-2023	7721	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	8-21-2023	28523	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010837	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-2-2023	63224	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	8-23-2023	4772	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	8-23-2023	11646	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	8-23-2023	8946	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	8-23-2023	9390	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	132104	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048419	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-24-2023	19370	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048418	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-24-2023	31170	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	8-9-2023	258080	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	8-9-2023	74068	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3020122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	8-8-2023	70412	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086283	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2253	8-28-2023	8000	06090	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019558	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	8-1-2023	895202	06090	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019557	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	8-1-2023	354546	06090	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019556	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	8-1-2023	103698	06090	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085763	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1733	8-22-2023	1280	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085762	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1732	8-22-2023	3160	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3085740	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1710	8-22-2023	310	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085619	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	8-18-2023	29687	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085618	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	8-18-2023	46230	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	8-1-2023	212400	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	8-1-2023	507784	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	8-1-2023	231964	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	8-1-2023	19900	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055676	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	8-23-2023	12570	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023055496	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-3-2023	160416	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055462	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-1-2023	91341	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055461	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-1-2023	32356	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055460	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	8-1-2023	31351	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055459	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	8-1-2023	26377	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055458	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	8-1-2023	27934	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055457	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	8-1-2023	27934	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023055456	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	8-1-2023	30748	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055571	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	8-4-2023	17584	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055570	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	8-4-2023	43719	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055569	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	8-4-2023	39353	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055568	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	8-4-2023	36154	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055567	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	8-4-2023	35333	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055566	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	8-4-2023	41077	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055565	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	140	8-4-2023	31050	06093	ASSIST ANT CONT ROLLE R (F & A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055564	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	139	8-4-2023	41274	06093	ASSIST ANT CONT ROLLE R (F & A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055563	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	138	8-4-2023	31953	06093	ASSIST ANT CONT ROLLE R (F & A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3018783	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	215	8-1-2023	25500	06094	HEAD MAST ER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3053808	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	05	EDUCATI ON	NT	V	952	8-28-2023	16789	10161	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3053611	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	755	8-23-2023	18815	10161	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3012164	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	392	8-1-2023	111346	10161	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3012163	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	391	8-1-2023	15435	10161	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3012162	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	35400	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012161	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	217000	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012159	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	111934	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012160	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	571206	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053689	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	8-23-2023	36333	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053688	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	8-23-2023	8561	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053687	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	8-23-2023	16536	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053686	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-23-2023	8190	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048636	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-24-2023	14719	10162	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3012021	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	146698	10166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011936	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	252978	10166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012436	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	664	8-9-2023	5000	10166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-4-2023	605154	10166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053720	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	8-23-2023	1100	10166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012196	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	751916	10166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012147	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	220056	10166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012145	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	174926	10166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012207	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	68484	10168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012208	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	424744	10168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012206	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	301420	10168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053706	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-23-2023	21502	10168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053705	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-23-2023	28432	10168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012014	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	1102924	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012013	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	390040	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012012	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	359864	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3053807	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	951	8-28-2023	10500	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3053806	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	950	8-28-2023	17269	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012055	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	214272	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012054	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	193068	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012053	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	162768	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012052	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	56768	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012051	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	56100	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-7-2023	29692	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3011913	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	5937650	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3011912	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	3093252	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3091259	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	548	8-23-2023	198586	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091258	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	547	8-23-2023	65893	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091257	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	546	8-23-2023	27841	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091256	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	545	8-23-2023	6125	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091255	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	544	8-23-2023	211927	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091254	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	543	8-23-2023	37699	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091253	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	542	8-23-2023	118504	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091252	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	541	8-23-2023	100511	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091251	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	540	8-23-2023	101136	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091250	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	539	8-23-2023	71556	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091249	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	538	8-23-2023	117883	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091451	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	726	8-24-2023	9722	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091450	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	725	8-24-2023	173600	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023091449	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	724	8-24-2023	4699	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091448	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	723	8-24-2023	3700	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091447	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	722	8-24-2023	11890	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091446	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	721	8-24-2023	8907	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091445	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	720	8-24-2023	6105	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091444	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	719	8-24-2023	17445	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091443	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	718	8-24-2023	21711	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091442	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	717	8-24-2023	10457	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091441	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	716	8-24-2023	3360	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091440	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	715	8-24-2023	4130	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091438	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	713	8-24-2023	12960	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091437	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	712	8-24-2023	21755	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091439	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	714	8-24-2023	9825	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044314	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	340	8-10-2023	65271	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044315	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	341	8-10-2023	37816	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044211	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	237	8-3-2023	1084258	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093051	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	210	RESEARCH, EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	8-28-2023	13100	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091138	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	413	8-22-2023	4472	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3033613	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	8-7-2023	108396	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033579	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	8-7-2023	260384	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032869	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-1-2023	35400	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032825	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	72364	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032547	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	206124	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033149	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	8-1-2023	726542	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032534	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	839676	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	208906	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	19904	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	545544	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054111	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1797	8-22-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054110	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1796	8-22-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054109	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1795	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054108	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1794	8-22-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054107	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1793	8-22-2023	15600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054106	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1792	8-22-2023	18600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054027	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1662	8-22-2023	3000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054025	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1660	8-22-2023	17400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054026	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1661	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054024	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1659	8-22-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054023	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1658	8-22-2023	2400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054022	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1657	8-22-2023	16200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054021	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1656	8-22-2023	600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054020	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1655	8-22-2023	5400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054019	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1654	8-22-2023	16800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054017	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1652	8-22-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054018	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1653	8-22-2023	15000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054016	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1651	8-22-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054015	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1650	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054014	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1649	8-22-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054012	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1647	8-22-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054013	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1648	8-22-2023	15600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054011	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1646	8-22-2023	23640	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054009	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1644	8-22-2023	20610	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054010	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1645	8-22-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054008	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1643	8-22-2023	24054	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054007	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1642	8-22-2023	22146	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054005	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1640	8-22-2023	20790	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054006	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1641	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054004	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1639	8-22-2023	22638	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054003	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1638	8-22-2023	23562	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054002	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1637	8-22-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054001	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1636	8-22-2023	12960	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054000	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1635	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054502	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1847	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054501	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1846	8-22-2023	18600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054500	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1845	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054499	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1844	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3045078	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-18-2023	14325	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045077	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-18-2023	15000	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045076	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-18-2023	45000	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045535	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	23	8-31-2023	63330	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3045534	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	28	TOURISM AND CULTURAL AFFAIRS	NT	V	22	8-31-2023	1179	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045530	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	18	8-23-2023	5850	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045529	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	17	8-23-2023	5850	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045528	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	16	8-22-2023	24931	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045527	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	15	8-22-2023	24661	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045523	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	11	8-21-2023	26000	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045522	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	10	8-11-2023	6000	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3020974	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	9	8-2-2023	6000	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3020973	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	8	8-2-2023	648998	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3020972	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	7	8-2-2023	1076211	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3020971	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	8-2-2023	25500	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3020970	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	5	8-2-2023	594450	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3020969	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	8-2-2023	1061	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3059676	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	55	8-18-2023	70120	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059667	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	80	8-25-2023	3360	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059658	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	71	8-23-2023	309176	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059657	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	70	8-23-2023	335888	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059656	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	69	8-22-2023	59700	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059655	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	68	8-22-2023	11276	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059649	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	62	8-21-2023	1125	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059648	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	61	8-21-2023	4646	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3018454	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	51	8-4-2023	810	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018453	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	50	8-4-2023	810	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018452	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	49	8-4-2023	810	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018451	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	48	8-4-2023	1620	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018450	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	47	8-4-2023	810	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018449	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	46	8-4-2023	1900	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018448	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	45	8-4-2023	3752	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018447	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	44	8-4-2023	1125	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018422	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	8-1-2023	131072	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018421	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	8-1-2023	142408	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018416	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	8-1-2023	67330	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018410	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	8-1-2023	786457	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018409	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	8-1-2023	39800	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3089011	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	57	8-21-2023	49918	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089010	8-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	56	8-21-2023	49644	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089009	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	8-18-2023	107787	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089008	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	54	8-18-2023	12384	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089007	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	8-11-2023	129681	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089006	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	52	8-11-2023	53784	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089005	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	51	8-11-2023	136792	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089004	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	50	8-11-2023	418145	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089003	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	49	8-11-2023	479870	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089002	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	48	8-11-2023	67842	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089001	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	75	8-28-2023	766	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089000	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	74	8-28-2023	3972	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088999	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	73	8-28-2023	1127	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3070020	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-23-2023	172571	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069939	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-14-2023	95572	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038613	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-7-2023	162808	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038612	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-7-2023	670616	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038611	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-7-2023	653364	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038610	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-7-2023	415528	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069944	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-16-2023	376525	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038614	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-7-2023	146698	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	984392	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	541494	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	365764	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	161312	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	109946	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	63870	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070023	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-23-2023	10044	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070022	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-23-2023	35404	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070019	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-23-2023	72732	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3070018	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-23-2023	7520	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070013	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-23-2023	10782	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069962	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	566	8-22-2023	4600	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069961	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	565	8-22-2023	2250	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069956	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	560	8-22-2023	1130	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069955	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	559	8-22-2023	3390	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038667	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-9-2023	90676	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038598	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-3-2023	147229	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038565	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	432	8-3-2023	3700	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038564	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	431	8-3-2023	1350	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081793	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-1-2023	113112	14502	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081792	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-1-2023	63870	14502	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082169	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	851	8-22-2023	4940	14502	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082168	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	850	8-22-2023	6230	14502	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082160	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	842	8-22-2023	1200	14502	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082159	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	841	8-22-2023	5100	14502	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082157	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	839	8-22-2023	545	14502	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082158	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	840	8-22-2023	451	14502	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081736	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	460844	14503	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	111934	14503	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082475	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1157	8-24-2023	17774	14503	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	8-23-2023	50311	14503	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082349	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	8-23-2023	12708	14503	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	8-23-2023	8514	14503	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082516	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1198	8-28-2023	6300	14503	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081801	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-1-2023	62868	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081800	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-1-2023	88120	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081799	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-1-2023	1291378	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081798	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-1-2023	721376	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081797	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-1-2023	111472	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081796	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-1-2023	785736	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081795	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-1-2023	162416	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	8-23-2023	33881	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	8-23-2023	55609	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081533	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	91904	14506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081534	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	205918	14506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081535	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	627008	14506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081532	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	52368	14506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082048	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	751	8-9-2023	1931	14506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082047	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	750	8-9-2023	2055	14506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082046	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	749	8-9-2023	545	14506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082045	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	748	8-9-2023	452	14506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082044	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	747	8-9-2023	6300	14506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	53930	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	1018328	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	653750	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	318610	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081767	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	35400	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	509790	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	146698	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	61140	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082029	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	732	8-9-2023	14150	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3084399	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-14-2023	1861478	06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084398	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-9-2023	210000	06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3055469	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	8-1-2023	7954	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055468	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	8-1-2023	13984	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055467	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	8-1-2023	18235	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055466	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	8-1-2023	47009	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3064398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1693	8-23-2023	15951	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039732	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1021	8-3-2023	34672	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	937478	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	210662	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	18900	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	18000	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064517	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1812	8-24-2023	6165	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3093246	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	8-23-2023	9372	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093245	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	19	8-22-2023	4466	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093243	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	8-21-2023	25374	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093242	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	16	8-18-2023	685	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093239	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	13	8-17-2023	178	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002980	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	8-1-2023	2298	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3002979	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	8-1-2023	139104	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3015461	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-1-2023	11000	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078261	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	596	8-23-2023	5310	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078346	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	698	8-24-2023	10781	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078345	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	697	8-24-2023	9138	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078344	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	696	8-24-2023	16021	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015722	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	8-4-2023	157745	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015634	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-3-2023	128490	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015633	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-3-2023	125296	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015632	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-3-2023	66612	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015631	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-3-2023	21700	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3043222	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	8-7-2023	15000	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043221	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	8-7-2023	75000	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043220	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	8-7-2023	30000	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043219	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	8-7-2023	30000	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043218	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	8-7-2023	90000	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043217	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	8-7-2023	47033	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043216	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	8-7-2023	47033	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043215	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	8-7-2023	31356	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043214	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	8-7-2023	47033	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023001847	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-7-2023	70476	15227	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066594	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-23-2023	9117	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066593	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-23-2023	11928	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066592	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-23-2023	9606	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066591	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-23-2023	10456	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066588	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-21-2023	1214	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066587	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-14-2023	9040	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001852	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-8-2023	4588	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001846	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	51692	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001845	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	155864	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001844	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	150032	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001843	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	129040	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001842	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	122568	15228	CHIEF CHEMIST	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023077485	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-23-2023	2247	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023077494	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-23-2023	107162	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3077493	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-23-2023	71921	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3077492	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-23-2023	345271	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3077491	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-23-2023	13822	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3077490	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-23-2023	32378	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3077489	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-22-2023	14997	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3077488	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-21-2023	175	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3077487	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-21-2023	150326	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3077486	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-11-2023	67128	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021012	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-10-2023	182340	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021011	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	4641172	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021010	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	3130291	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021009	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	25380	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021008	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	202750	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021007	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	824622	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021006	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	438774	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3021005	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	619950	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021004	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	51450	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3070111	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-23-2023	51822	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070110	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-23-2023	43466	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070109	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	8-23-2023	37245	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070107	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-23-2023	57727	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070106	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-23-2023	24511	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070105	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-23-2023	9162	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	102856	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038584	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-3-2023	1605344	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038583	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-3-2023	845269	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038582	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-3-2023	508692	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038581	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-3-2023	320758	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038580	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-3-2023	123126	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075499	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	8-18-2023	40979	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3075500	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	8-18-2023	39592	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3075501	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	8-18-2023	43089	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3075502	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	8-18-2023	43682	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023075504	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	8-18-2023	66841	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075506	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	8-18-2023	61193	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075507	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	8-18-2023	38627	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075508	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	8-21-2023	294069	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075509	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	8-21-2023	52798	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075510	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	8-21-2023	48960	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075511	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	8-21-2023	178776	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075513	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	8-22-2023	49240	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3075514	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	225	8-23-2023	204097	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075515	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	226	8-23-2023	691440	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075516	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	227	8-23-2023	938000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075517	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	228	8-23-2023	570880	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075524	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	235	8-23-2023	809717	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075527	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	238	8-23-2023	715238	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075528	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	239	8-23-2023	177237	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075529	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	240	8-23-2023	635482	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075533	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	244	8-23-2023	91810	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN082023075536	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	247	8-23-2023	631855	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075537	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	8-23-2023	2725560	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075539	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	8-23-2023	482266	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075540	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	8-23-2023	619080	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075541	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	8-23-2023	695460	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075543	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	254	8-23-2023	1000000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075544	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	255	8-23-2023	1000000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075545	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	8-23-2023	911200	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075547	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	8-23-2023	16160	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3075554	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	265	8-23-2023	715560	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075555	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	266	8-23-2023	76080	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075556	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	267	8-23-2023	569956	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075557	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	268	8-23-2023	600320	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075558	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	269	8-23-2023	884400	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075559	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	270	8-23-2023	718240	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075560	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	271	8-23-2023	785240	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3025211	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	2	8-1-2023	19900	11040	S.D.M. ,LUDHI ANA WEST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3090218	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	152	8-22-2023	7150	11040	S.D.M. ,LUDHI ANA WEST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3001835	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	08	DIRECTO RATE FOR RELIEF TO PERSONS AFFECTE D BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	215	8-10-2023	642000	11040	S.D.M. ,LUDHI ANA WEST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3025243	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-1-2023	2500642	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025242	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-1-2023	487170	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025241	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-1-2023	83260	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025240	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-1-2023	1110526	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025239	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	132060	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025238	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-1-2023	598226	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025177	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	8-3-2023	39054	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025176	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	8-3-2023	11776	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025175	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-3-2023	115127	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025162	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	49	8-3-2023	23097	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025161	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	48	8-3-2023	3500	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3025208	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	8-10-2023	78910	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090230	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	164	8-25-2023	5035	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090229	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	163	8-24-2023	24852	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090228	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	162	8-24-2023	10820	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090222	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	156	8-23-2023	7110	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090221	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	155	8-23-2023	1500	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090220	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	154	8-23-2023	43142	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090215	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	149	8-22-2023	23608	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090203	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	137	8-21-2023	50000	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090199	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	133	8-21-2023	19900	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090184	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	118	8-16-2023	13775	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3025245	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-1-2023	572400	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025244	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-1-2023	721162	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3001741	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	121	8-3-2023	87000	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3001740	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	120	8-3-2023	234545	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025229	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	250754	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025228	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	152512	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025227	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	104694	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025226	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	76674	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3076675	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	624	8-31-2023	60000	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3076674	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	623	8-31-2023	342000	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3090256	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	190	8-28-2023	0	11042	S.D.M. ,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3064111	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1406	8-22-2023	17190	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064188	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1483	8-22-2023	7000	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064186	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1481	8-22-2023	1888	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064176	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1471	8-22-2023	545	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064175	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1470	8-22-2023	452	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064174	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1469	8-22-2023	2056	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064173	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1468	8-22-2023	1930	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064172	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1467	8-22-2023	1220	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064165	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1460	8-22-2023	7162	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064163	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1458	8-22-2023	8520	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040016	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	760	8-2-2023	5226	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040009	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	8-2-2023	803900	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040008	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	8-2-2023	640900	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040007	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	8-2-2023	84528	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040006	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	8-2-2023	12409	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064085	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	8-18-2023	19236	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064081	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	8-18-2023	489556	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064080	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	8-18-2023	389762	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064079	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	8-18-2023	186422	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064078	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	8-18-2023	65716	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064077	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	8-18-2023	60900	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064573	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1868	8-29-2023	8470	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064572	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1867	8-29-2023	1000	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064555	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1850	8-24-2023	18210	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064153	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1448	8-22-2023	4090	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064625	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1920	8-29-2023	1400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064613	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1908	8-29-2023	19350	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064147	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1442	8-22-2023	860	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064137	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1432	8-22-2023	3920	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038720	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	8-4-2023	532298	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038719	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	8-4-2023	315780	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038718	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1168	8-4-2023	1072	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038717	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1167	8-4-2023	5226	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038716	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1166	8-4-2023	5340	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038715	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1165	8-4-2023	5226	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038714	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1164	8-4-2023	5226	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064059	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1354	8-16-2023	1528	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064058	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	8-16-2023	92448	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064057	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	8-14-2023	111934	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064051	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	8-11-2023	71932	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064050	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	8-11-2023	172548	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067170	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	8-23-2023	83374	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067167	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	76	8-22-2023	12400	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067166	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	75	8-22-2023	42600	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067164	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	73	8-22-2023	16036	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067163	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	72	8-22-2023	24255	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067158	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	8-22-2023	17168	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067157	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	8-22-2023	119833	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023879	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	8-7-2023	21619	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023870	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	38	8-3-2023	30327	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023869	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	37	8-3-2023	9590	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023868	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	36	8-3-2023	23502	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023867	8-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	35	8-3-2023	42208	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023866	8-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	34	8-3-2023	22004	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3023865	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	33	8-3-2023	8000	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023864	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	32	8-3-2023	8950	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023863	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	31	8-3-2023	14909	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023862	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	30	8-3-2023	1950	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023861	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	29	8-3-2023	23248	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023860	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	28	8-3-2023	7112	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023856	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-2-2023	213996	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3023855	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-2-2023	73348	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023850	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	1840850	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023847	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	174186	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023846	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	466944	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023845	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	966644	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023844	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	117385	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023843	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	411130	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3001120	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-3-2023	4800	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023849	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	440253	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023848	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	404520	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3087597	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	3	8-25-2023	23188	04799	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3019306	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-1-2023	55976	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085656	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1626	8-22-2023	3000	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019190	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-1-2023	36464	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085833	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1803	8-22-2023	2350	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085821	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1791	8-22-2023	10000	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018894	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	1089394	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018893	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	74494	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018892	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	383514	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018891	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	97708	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055428	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-1-2023	7390	06623	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055680	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	8-23-2023	1023827	06623	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3086312	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2282	8-29-2023	8346	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086311	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2281	8-29-2023	9282	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019387	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	8-1-2023	1157308	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019386	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	8-1-2023	212960	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019385	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	8-1-2023	103106	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019383	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	8-1-2023	40246	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019384	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	8-1-2023	83150	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019382	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	8-1-2023	33482	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	8-10-2023	70800	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	8-1-2023	241134	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018686	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	768430	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086207	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2177	8-24-2023	3350	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086206	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2176	8-24-2023	13389	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018687	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	100548	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018685	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	453984	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018684	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	385786	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018683	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	45400	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018666	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	18000	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2077	8-23-2023	69620	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	8-3-2023	43739	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019896	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1270	8-3-2023	13600	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019291	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-1-2023	30074	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019290	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-1-2023	1113698	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019289	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-1-2023	488448	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085745	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1715	8-22-2023	280	06632	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	8-1-2023	1129978	06632	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	8-1-2023	871584	06632	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	8-1-2023	747238	06632	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	8-1-2023	470604	06632	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	8-1-2023	126818	06632	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	8-1-2023	66516	06632	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009811	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-1-2023	254966	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009810	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-1-2023	215490	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009809	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-1-2023	171764	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009808	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-1-2023	169702	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009807	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-1-2023	98912	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009805	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-1-2023	31778	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009806	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-1-2023	58616	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010225	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1024	8-3-2023	6000	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	8-23-2023	20929	02117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009369	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	762204	02117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009368	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	354120	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009367	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	35400	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009366	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	108668	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009365	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	235512	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1491	8-23-2023	5547	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069081	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	8-23-2023	5070	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069080	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1460	8-23-2023	15040	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069079	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	8-23-2023	9339	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	8-23-2023	44792	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009888	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-1-2023	388830	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-1-2023	548680	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009886	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-1-2023	175962	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-1-2023	395726	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009868	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-1-2023	151100	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009693	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-1-2023	931300	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009692	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-1-2023	554150	02119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	8-23-2023	24453	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	8-23-2023	23128	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	8-23-2023	29407	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	8-23-2023	4986	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	8-23-2023	19560	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	8-23-2023	7520	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	8-23-2023	8514	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	8-23-2023	10998	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	8-23-2023	55613	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068891	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1271	8-22-2023	5500	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068890	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1270	8-22-2023	13050	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	8-22-2023	91202	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	12600	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	404852	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	8-23-2023	7520	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068396	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	8-23-2023	6989	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068520	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1201	8-28-2023	10000	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010840	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-2-2023	836476	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010839	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-2-2023	116620	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010838	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-2-2023	105544	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010836	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-2-2023	28622	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068277	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	8-23-2023	6510	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	8-23-2023	29115	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	8-23-2023	11298	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010813	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-2-2023	129400	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010812	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-2-2023	106722	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010811	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-2-2023	105544	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010810	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-2-2023	103530	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010809	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-2-2023	64070	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068665	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	854	8-22-2023	390	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010353	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	601016	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010352	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	215290	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010351	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	103698	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	28370	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068749	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	904	8-22-2023	4000	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	8-23-2023	51699	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	8-23-2023	26914	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	8-23-2023	40972	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	726654	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010553	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	421040	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010552	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	127270	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	109946	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010550	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	18000	12086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068737	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	748	8-21-2023	1410	12088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068558	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	713	8-14-2023	2890	12088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048800	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-24-2023	13190	12088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010382	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	963248	12088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010381	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	447168	12088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010380	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	97876	12088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010379	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	51948	12088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010377	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	35400	12088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	8-23-2023	38950	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	8-23-2023	31907	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068678	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	867	8-22-2023	1279	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018782	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	46230	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018781	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	853640	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018780	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	83676	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018779	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	127270	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018778	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	151100	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018837	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	960448	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048387	8-1-2023	N	DC07	D	Misc. Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	318	8-24-2023	10000	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019426	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	8-1-2023	45552	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	8-1-2023	49528	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019424	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	8-1-2023	74494	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	8-1-2023	756828	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	8-1-2023	235228	06095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086220	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2190	8-24-2023	49640	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1887	8-23-2023	8478	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1884	8-23-2023	14834	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019227	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-1-2023	340552	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019226	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-1-2023	50348	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019225	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-1-2023	25500	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-1-2023	1173062	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	8-1-2023	127568	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	8-1-2023	787050	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-1-2023	97708	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085672	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1642	8-22-2023	550	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085644	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1614	8-22-2023	26800	06096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018660	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	714686	06097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018659	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	697700	06097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018658	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	89640	06097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085953	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1923	8-23-2023	5634	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085952	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1922	8-23-2023	19752	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085951	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1921	8-23-2023	11190	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085854	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1824	8-22-2023	2055	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085853	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1823	8-22-2023	1930	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085655	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1625	8-22-2023	9530	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085615	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	8-16-2023	35400	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019365	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	8-1-2023	1322976	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	8-1-2023	30074	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019361	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	8-1-2023	549636	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019360	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	8-1-2023	79700	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	8-1-2023	518312	06099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	8-1-2023	359216	06099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019749	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	8-1-2023	50348	06099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011911	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	69550	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3011910	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	19900	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048597	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-24-2023	49145	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3048596	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-24-2023	19282	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3012418	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	646	8-7-2023	23859	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053572	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	716	8-22-2023	49990	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3012022	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	99580	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011976	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	543488	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011975	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	585810	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011974	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	123578	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-4-2023	445180	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011904	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	31778	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012390	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	618	8-4-2023	17338	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	8-3-2023	118608	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053559	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	703	8-22-2023	5963	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053748	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	8-23-2023	35967	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053747	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	8-23-2023	7038	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053746	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	8-23-2023	53745	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053745	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	8-23-2023	34793	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053728	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	8-23-2023	2756	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012194	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	460088	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012146	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	215796	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012114	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	576830	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075235	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	8-23-2023	1085400	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075233	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	8-23-2023	942020	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075244	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	8-23-2023	785240	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075243	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	8-23-2023	785240	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075461	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	8-3-2023	718240	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075460	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	8-3-2023	656600	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075452	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	8-3-2023	264141	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075450	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-3-2023	762460	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075449	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-3-2023	858940	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075448	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	8-3-2023	809360	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075442	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	8-2-2023	28122	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075441	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	8-2-2023	34969	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075440	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-2-2023	32892	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	29474	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	352196	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	193480	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	8-3-2023	159740	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054449	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2446	8-28-2023	21170	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054649	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1997	8-22-2023	5800	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054632	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1980	8-22-2023	3500	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2100	8-23-2023	7173	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054572	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1920	8-22-2023	3500	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054196	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2046	8-23-2023	11128	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054779	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2291	8-23-2023	9390	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032538	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	18000	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032537	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	1259705	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032533	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	788380	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032532	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	711350	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032531	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	169340	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054643	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1991	8-22-2023	5800	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033292	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	8-2-2023	71932	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032508	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	263792	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032506	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	35400	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033805	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1420	8-9-2023	2491	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033631	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	8-8-2023	96356	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033531	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1146	8-4-2023	5570	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054456	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2453	8-28-2023	5800	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054308	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2039	8-23-2023	5508	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	8-1-2023	244196	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	8-1-2023	69944	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-1-2023	75340	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033777	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1392	8-9-2023	3500	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033384	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1018	8-2-2023	15000	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054806	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2318	8-23-2023	38898	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054805	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2317	8-23-2023	7520	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054398	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2395	8-28-2023	3500	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3040774	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018 COMPENSATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	158	8-10-2023	250000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051489	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	8-24-2023	75450	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	8-21-2023	98980	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023053938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1573	8-18-2023	1977000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023053937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1572	8-18-2023	483373	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023053936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1571	8-18-2023	60363	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023054498	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1843	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023054497	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1842	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023054496	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1841	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023054495	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1840	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054494	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1839	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054493	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1838	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054492	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1837	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054491	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1836	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054490	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1835	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054489	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1834	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054105	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1791	8-22-2023	16800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054104	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1790	8-22-2023	15600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054103	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1789	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054102	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1788	8-22-2023	16800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054101	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1787	8-22-2023	18000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054100	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1786	8-22-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054099	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1785	8-22-2023	13200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054098	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1784	8-22-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054097	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1783	8-22-2023	18000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054096	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1782	8-22-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054095	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1781	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054094	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1780	8-22-2023	10800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054092	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1778	8-22-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054093	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1779	8-22-2023	18000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054091	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1777	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054089	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1775	8-22-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054090	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1776	8-22-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054088	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1774	8-22-2023	18600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054087	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1773	8-22-2023	18000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054086	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1772	8-22-2023	8400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054085	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1771	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054084	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1770	8-22-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054083	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1769	8-22-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054082	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1768	8-22-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054081	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1767	8-22-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054080	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1766	8-22-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054079	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1765	8-22-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054077	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1763	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018408	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	8-1-2023	217474	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018407	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	8-1-2023	34932	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018406	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	8-1-2023	106108	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018405	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	8-1-2023	497656	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018404	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	8-1-2023	105104	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059816	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	72	8-24-2023	40874	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059814	8-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	70	8-24-2023	20326	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007764	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	8-8-2023	110123	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007763	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	8-8-2023	509091	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007762	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	8-8-2023	286571	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007756	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	8-3-2023	18000	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007755	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	8-3-2023	41600	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007754	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	8-3-2023	61600	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007753	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	8-3-2023	818336	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007752	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	8-3-2023	175232	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007751	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	8-3-2023	724008	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007750	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	8-3-2023	632882	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007749	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	8-3-2023	92250	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059813	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	69	8-24-2023	388894	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059812	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	68	8-24-2023	212949	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059811	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	67	8-24-2023	197838	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059803	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	59	8-22-2023	25985	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059801	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	57	8-22-2023	9200	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059800	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	32	FORESTRY AND WILD LIFE	NT	V	56	8-22-2023	66696	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059799	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	55	8-22-2023	74100	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059795	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	51	8-22-2023	162377	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059791	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	47	8-16-2023	22104	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059790	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	46	8-16-2023	3066	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3052069	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	8-18-2023	405762	03399	SUPRINDENT	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3055377	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	8-23-2023	694120	05237	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3013288	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	8-2-2023	293850	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYAT I RAJ AND COMMUNITY DEVELOPMENT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013287	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	8-2-2023	122050	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYAT I RAJ AND COMMUNITY DEVELOPMENT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013286	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	8-2-2023	73600	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYAT I RAJ AND COMMUNITY DEVELOPMENT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013285	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	8-2-2023	44100	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069398	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	8-16-2023	62651	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3027862	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	836	8-1-2023	11530	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038563	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	430	8-3-2023	2550	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038314	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	181	8-1-2023	4596	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	97876	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	872200	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	526794	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	53276	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023075965	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	8-23-2023	1222080	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023075963	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	8-23-2023	523779	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023075962	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	8-23-2023	770500	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023075960	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	8-23-2023	212256	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023075932	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	8-21-2023	58948	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023075865	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	8-3-2023	1124370	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023075879	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	8-7-2023	347298	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023075871	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	8-3-2023	942422	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023075862	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	8-3-2023	982642	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3075860	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	36	8-3-2023	744352	14483	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3075850	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	26	8-3-2023	617740	14483	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3075857	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	33	8-3-2023	813416	14483	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3075833	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	9	8-1-2023	48369	14483	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3075832	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	8	8-1-2023	55270	14483	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3075831	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	7	8-1-2023	30012	14483	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3075830	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	6	8-1-2023	36336	14483	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3075826	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	2	8-1-2023	56543	14483	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3075825	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	1	8-1-2023	44821	14483	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3093414	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2054	TREASUR Y AND ACCOUN TS ADMINIS TRATION	00	NO SUB MAJOR HEAD	097	TREASUR Y ESTABLIS HMENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANCE	NT	V	29	8-29-2023	71376	14483	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3093413	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1400	ROPAR	2054	TREASUR Y AND ACCOUN TS ADMINIS TRATION	00	NO SUB MAJOR HEAD	097	TREASUR Y ESTABLIS HMENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	08	FINANCE	NT	V	28	8-24-2023	1308	14483	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3093412	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2054	TREASUR Y AND ACCOUN TS ADMINIS TRATION	00	NO SUB MAJOR HEAD	097	TREASUR Y ESTABLIS HMENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANCE	NT	V	27	8-24-2023	49202	14483	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3093409	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	2054	TREASUR Y AND ACCOUN TS ADMINIS TRATION	00	NO SUB MAJOR HEAD	097	TREASUR Y ESTABLIS HMENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANCE	NT	V	24	8-22-2023	83477	14483	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S

VN08202 3093408	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	23	8-18-2023	890	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093407	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	22	8-18-2023	2174	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093406	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	8-16-2023	159697	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093405	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	8-11-2023	19025	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093404	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	19	8-9-2023	3600	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093403	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	18	8-9-2023	16943	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093400	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	8-7-2023	11586	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093399	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	14	8-7-2023	11647	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093395	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-1-2023	30074	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093398	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	13	8-4-2023	49760	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093397	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	12	8-3-2023	880	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093396	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	11	8-1-2023	919	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3093392	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	8-1-2023	70376	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093391	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	55432	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3082434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	8-23-2023	10110	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	8-23-2023	61144	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	8-23-2023	38928	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082162	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	844	8-22-2023	7800	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082161	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	843	8-22-2023	7800	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-4-2023	39588	14510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-4-2023	450602	14510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-4-2023	334872	14510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020968	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	287604	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3020967	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	151800	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3020966	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	46650	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045526	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	14	8-22-2023	36970	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045525	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	13	8-22-2023	19000	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045524	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	12	8-21-2023	1049	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3050306	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	49	8-22-2023	4630	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050305	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	48	8-22-2023	17680	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050304	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	47	8-22-2023	2940	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3050302	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	45	8-22-2023	5230	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050301	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	V	44	8-22-2023	4130	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050300	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	V	43	8-22-2023	707	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050299	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	V	42	8-22-2023	4000	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050298	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	41	8-21-2023	1570	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050297	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	V	40	8-21-2023	109	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050296	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	V	36	8-18-2023	9490	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050295	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	V	35	8-16-2023	3551	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050294	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	V	34	8-16-2023	2718	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050292	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	32	8-14-2023	240050	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050291	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	31	8-14-2023	100690	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050290	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	V	39	8-18-2023	1070	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050289	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	V	38	8-18-2023	11041	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050288	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	V	37	8-18-2023	17380	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3050320	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	63	8-24-2023	13910	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050319	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	62	8-24-2023	35427	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050318	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	61	8-24-2023	12497	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050317	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	60	8-24-2023	11844	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050316	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	59	8-24-2023	30476	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050315	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	58	8-24-2023	25381	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050314	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	57	8-24-2023	13145	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050313	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	56	8-24-2023	46343	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050312	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	55	8-23-2023	84606	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050311	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	54	8-23-2023	120025	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050310	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	53	8-23-2023	17376	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043213	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	8-7-2023	47033	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043212	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	8-7-2023	31356	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043196	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	8-3-2023	19900	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043195	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	8-3-2023	61120	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043194	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-3-2023	108970	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043193	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	8-3-2023	288928	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043192	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	8-3-2023	360238	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3072160	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	8-23-2023	5160	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3072159	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	8	8-22-2023	14160	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3072158	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	7	8-21-2023	9020	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3072157	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	6	8-18-2023	3710	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN08202 3060176	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	8-4-2023	5576	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3060175	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	8-1-2023	140642	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3060173	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	93616	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3060174	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	241660	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3060172	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	39800	14476	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3064430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	8-23-2023	14075	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	8-23-2023	14177	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	8-23-2023	30252	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1661	8-23-2023	40657	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	8-23-2023	6708	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1659	8-23-2023	8822	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039913	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-1-2023	45400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039912	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-1-2023	639356	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039910	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-1-2023	886152	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	8-23-2023	4800	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1656	8-23-2023	9618	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038753	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	8-4-2023	70800	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038752	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	8-4-2023	100716	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038751	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	8-4-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039152	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	292350	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039151	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	290713	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039150	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	266894	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039149	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	195752	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	8-23-2023	85288	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039503	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	8-2-2023	110700	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039502	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	8-2-2023	795486	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039501	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	8-2-2023	114112	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039500	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	8-2-2023	172180	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039499	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	8-2-2023	134938	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039132	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	1125110	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038579	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-3-2023	103356	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038140	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	1827294	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038139	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	2115768	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3070000	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	604	8-22-2023	3900	05198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081872	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-1-2023	745166	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081869	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-1-2023	753822	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081870	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-1-2023	341094	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081871	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-1-2023	211130	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081868	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-1-2023	160188	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081982	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-7-2023	10969	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	8-3-2023	33454	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-3-2023	7530	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082232	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	914	8-22-2023	7800	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082233	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	915	8-22-2023	2100	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081984	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-7-2023	64016	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-7-2023	56591	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3043923	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	308450	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043922	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	194150	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043921	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	161600	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043920	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	63600	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3043919	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	34250	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090735	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	82	8-22-2023	30255	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090734	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	81	8-22-2023	22245	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090724	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	71	8-22-2023	26230	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090720	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	67	8-21-2023	10211	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090722	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	69	8-21-2023	1149	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043951	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-3-2023	359504	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043950	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-3-2023	157640	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043949	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-3-2023	190408	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043948	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	30	8-3-2023	1130	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043967	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	49	8-9-2023	2621	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3043966	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	48	8-9-2023	8000	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043965	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	47	8-9-2023	16870	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043964	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	46	8-9-2023	11080	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043963	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	45	8-9-2023	10750	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043955	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-3-2023	7701	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043954	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	36	8-3-2023	28350	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043952	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-3-2023	138696	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043953	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	35	8-3-2023	238350	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3075561	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	272	8-23-2023	342919	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3075562	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	8-23-2023	809360	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3075564	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	8-23-2023	975520	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3075565	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	276	8-23-2023	39716	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075566	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	277	8-23-2023	369130	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075567	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	278	8-23-2023	696800	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075568	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	279	8-23-2023	24800	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075569	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	280	8-23-2023	419018	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075570	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	281	8-24-2023	1862509	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075571	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	282	8-24-2023	32936	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075572	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	283	8-24-2023	45160	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075580	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	291	8-25-2023	60921	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3075587	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	298	8-31-2023	1.64E+08	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075586	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	297	8-31-2023	99861	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075585	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	296	8-29-2023	82596	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075584	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	295	8-28-2023	136506	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075611	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	322	8-31-2023	497721	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075610	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	321	8-31-2023	6890801	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075609	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	320	8-31-2023	22518983	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075608	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	319	8-31-2023	763577	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN082023075612	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	323	8-31-2023	5374357	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075613	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	324	8-31-2023	1374596	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075614	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	325	8-31-2023	22453817	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075615	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	326	8-31-2023	9003401	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075616	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	327	8-31-2023	1353588	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075718	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	8-3-2023	1047880	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075733	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	8-3-2023	533320	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075795	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	8-4-2023	19931336	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075793	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	8-3-2023	739680	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023075792	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	8-3-2023	617740	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075791	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	8-3-2023	837500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075790	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	8-3-2023	1005000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075789	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	8-3-2023	496872	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075788	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	8-3-2023	780121	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075787	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	8-3-2023	607636	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075784	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	8-3-2023	739680	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075783	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	8-3-2023	809360	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023090255	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	189	8-28-2023	0	11042	S.D.M. ,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090254	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	188	8-28-2023	0	11042	S.D.M. ,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN082023090253	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	187	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090252	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	186	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090251	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	185	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090250	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	184	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090249	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	183	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090248	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	182	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090247	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	181	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090246	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	180	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090245	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	179	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090244	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	178	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090243	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	177	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3090242	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	176	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090241	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	175	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090240	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	174	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090239	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	173	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090238	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	172	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090237	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	171	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090236	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	170	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090235	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	169	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025207	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	94	8-9-2023	1442	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025206	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	93	8-9-2023	2456	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090234	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	168	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3090233	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	167	8-28-2023	0	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090261	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	195	8-28-2023	1948	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090209	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	143	8-22-2023	8500	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025253	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	44	8-2-2023	1049	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025237	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	187280	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025236	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	175633	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025235	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	265440	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025234	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	99624	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025233	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	71610	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025232	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	35610	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025231	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	19900	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3090225	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	159	8-23-2023	79968	11044	S.D.M. ,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090216	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	150	8-22-2023	6158	11044	S.D.M. ,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3064544	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1839	8-24-2023	49942	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064133	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1428	8-22-2023	451	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064132	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1427	8-22-2023	546	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064131	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1426	8-22-2023	1931	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064130	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1425	8-22-2023	2056	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064125	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1420	8-22-2023	4580	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038831	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1281	8-9-2023	4000	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038825	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1275	8-9-2023	2056	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038824	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1274	8-9-2023	546	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038823	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1273	8-9-2023	1931	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038822	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1272	8-9-2023	451	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038805	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1255	8-7-2023	10452	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039850	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	8-3-2023	18412	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039847	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	8-3-2023	9390	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039840	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	8-3-2023	53124	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039839	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	8-3-2023	43950	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039838	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	8-3-2023	9390	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039837	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	8-3-2023	21780	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038713	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	8-4-2023	538172	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038712	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	8-4-2023	202794	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038711	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	8-4-2023	79700	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038710	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	8-4-2023	78256	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038709	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	8-4-2023	793260	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038708	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	8-4-2023	109846	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038707	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	8-4-2023	72338	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038706	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	8-4-2023	19900	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039048	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	52196	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039046	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	1041288	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039045	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	540710	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039044	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	45552	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039042	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	149	8-1-2023	8957	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064534	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1829	8-24-2023	3994	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064512	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1807	8-24-2023	12207	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064501	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1796	8-24-2023	1950	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039808	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	8-3-2023	7656	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039807	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	8-3-2023	13308	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039805	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	8-3-2023	10335	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039033	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	140	8-1-2023	5223	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039020	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	616074	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039019	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	434115	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039018	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	389122	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039017	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	109636	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019305	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-1-2023	75657	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048515	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-28-2023	93093	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048514	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-28-2023	36000	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085776	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1746	8-22-2023	11918	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048299	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-24-2023	99549	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048300	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-24-2023	89632	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019438	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	8-1-2023	1054550	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	8-1-2023	1022098	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	8-1-2023	658644	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	8-1-2023	155644	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	8-1-2023	70800	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	8-1-2023	55976	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025966	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	8-1-2023	382094	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079172	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1869	8-22-2023	4830	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079756	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2480	8-28-2023	1030	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079757	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2481	8-28-2023	543	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079162	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1859	8-22-2023	450	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079149	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1846	8-22-2023	450	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079148	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1845	8-22-2023	1924	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079147	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1844	8-22-2023	2048	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025896	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-1-2023	60320	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025895	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-1-2023	287728	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025894	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-1-2023	551468	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025893	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-1-2023	353268	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025891	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-1-2023	146698	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025892	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-1-2023	99580	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077372	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-24-2023	13660	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077371	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-24-2023	22284	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079521	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2218	8-23-2023	10044	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079520	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2217	8-23-2023	4705	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079519	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2216	8-23-2023	27265	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079518	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2215	8-23-2023	19224	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079517	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2214	8-23-2023	29022	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078787	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	8-11-2023	65258	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079607	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2304	8-24-2023	11394	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079606	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2303	8-24-2023	14464	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079605	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2302	8-24-2023	20086	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026622	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	8-1-2023	82298	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026621	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	8-1-2023	44952	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026620	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	8-1-2023	35864	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026619	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	8-1-2023	35400	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	8-1-2023	65716	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019396	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	8-1-2023	36464	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2047	8-23-2023	8215	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2042	8-23-2023	47915	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086071	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2041	8-23-2023	10554	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2040	8-23-2023	98955	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2039	8-23-2023	51766	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2038	8-23-2023	12750	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085802	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1772	8-22-2023	2090	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018912	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	1070268	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	29474	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018911	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	759440	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018910	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	690594	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018909	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	160188	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086084	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2054	8-23-2023	82940	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086083	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2053	8-23-2023	27822	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2052	8-23-2023	9822	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2027	8-23-2023	2130	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2026	8-23-2023	2556	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086197	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2167	8-24-2023	431221	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086196	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2166	8-24-2023	10000	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018679	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	1119074	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018678	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	1081516	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018677	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	735316	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018676	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	378124	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018675	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	152100	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018674	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	40724	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2068	8-23-2023	47652	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2067	8-23-2023	44213	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2066	8-23-2023	13348	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2065	8-23-2023	3000	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2064	8-23-2023	115686	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085827	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1797	8-22-2023	10000	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085812	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1782	8-22-2023	12170	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085620	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	8-18-2023	10677	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055913	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	8-3-2023	676700	07177	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055837	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	8-1-2023	13803	07177	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055910	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-3-2023	216853	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3028108	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	8-1-2023	7410996	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028098	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	8-1-2023	4864112	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3009334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	35400	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	736498	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	381602	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	1113554	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009330	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	25500	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1505	8-23-2023	6846	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023010286	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	8-7-2023	8696	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010285	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	8-7-2023	72020	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	31178	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	307828	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	808995	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	1026538	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009215	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	646134	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009214	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	121440	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010279	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	8-7-2023	119928	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	8-23-2023	31404	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	8-23-2023	9546	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	8-23-2023	40184	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009240	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	744664	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009239	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	273680	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009238	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	98776	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068876	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1256	8-22-2023	26400	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068875	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1255	8-22-2023	17400	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068873	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1253	8-22-2023	24000	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069254	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1634	8-24-2023	12000	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009859	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-1-2023	96740	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010019	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	8-1-2023	652340	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009842	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-1-2023	231762	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009841	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-1-2023	565016	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009469	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	109846	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1468	8-23-2023	8514	02122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010316	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1115	8-9-2023	3500	02123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009270	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	39588	02123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009269	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	692922	02123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	332904	02123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069263	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1643	8-24-2023	31217	02123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069258	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1638	8-24-2023	16033	02123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010275	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	8-4-2023	71932	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	8-4-2023	215796	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069267	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1647	8-24-2023	12396	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009657	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	541324	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068677	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	866	8-22-2023	530	12089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-4-2023	1061686	12089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-4-2023	687752	12089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-4-2023	135938	12089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-4-2023	106722	12089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-4-2023	76718	12089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-4-2023	62136	12089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010883	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-3-2023	697388	12090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010882	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-3-2023	221822	12090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010881	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-3-2023	74494	12090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010880	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-3-2023	29222	12090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	120028	12091	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	1164898	12091	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010871	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-2-2023	19900	12092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010853	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-2-2023	47097	12092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	1046250	12092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	328686	12092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010438	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	48108	12092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	18000	12092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	27920	12093	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	187000	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	288012	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	74588	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	134938	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068364	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	8-23-2023	12456	12093	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068614	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	803	8-22-2023	12270	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	1057064	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	233808	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	219300	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	177000	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010741	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	109946	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010740	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	52868	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010739	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	51626	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010738	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	35400	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010737	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	18000	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010984	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	652	8-9-2023	482	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010983	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	651	8-9-2023	513	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	8-23-2023	26513	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068354	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	8-23-2023	3849	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068353	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	8-23-2023	24349	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068352	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	8-23-2023	8000	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	8-21-2023	100868	06099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	8-4-2023	5338	06099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085987	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1957	8-23-2023	14142	06101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1956	8-23-2023	13688	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019800	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	8-1-2023	411774	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019799	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	8-1-2023	183862	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019798	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	8-1-2023	131104	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019797	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	8-1-2023	35400	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085746	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1716	8-22-2023	1520	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	8-14-2023	30222	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	8-2-2023	591112	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019886	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	8-2-2023	253062	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	8-2-2023	244316	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019884	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	8-2-2023	99548	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019883	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	8-2-2023	18000	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085760	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1730	8-22-2023	5090	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086291	8-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	2261	8-28-2023	9603	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086290	8-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	2260	8-28-2023	6360	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086289	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2259	8-28-2023	3065	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019270	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-1-2023	914568	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019269	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-1-2023	300640	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-1-2023	192512	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019267	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-1-2023	151016	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-1-2023	89015	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-1-2023	64740	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086185	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2155	8-24-2023	617069	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085872	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1842	8-23-2023	40359	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085871	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1841	8-23-2023	76230	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3048354	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-24-2023	1731	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3048355	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-24-2023	1778	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085733	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1703	8-22-2023	1180	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085731	8-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1701	8-22-2023	6160	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023085730	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1700	8-22-2023	27230	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023085729	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1699	8-22-2023	1380	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023086319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2289	8-29-2023	57541	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023033605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	8-7-2023	304240	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023033102	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	8-1-2023	997390	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023033081	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-1-2023	214272	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023033011	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-1-2023	258680	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023033796	8-1-2023	N	DC09	B	Travel expenditure Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1411	8-9-2023	490	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023075439	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-2-2023	56208	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075438	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-2-2023	42933	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075437	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	8-2-2023	42875	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075436	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	8-2-2023	34183	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075454	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	8-3-2023	476839	10178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075453	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	8-3-2023	637308	10178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053788	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	932	8-24-2023	17731	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053716	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	8-23-2023	53507	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053715	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	8-23-2023	59734	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023053714	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	8-23-2023	122692	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012182	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	384938	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012181	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	191894	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012180	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	178854	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012178	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	35400	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012179	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	123862	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012177	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	630842	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012176	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	427036	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012175	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	735078	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012174	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	146698	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-8-2023	18000	10180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-3-2023	55300	10180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012141	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	36348	10180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075249	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	8-23-2023	460960	10181	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3011853	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	302018	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011817	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	58758	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011816	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	402118	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-2-2023	70800	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-2-2023	234096	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-2-2023	310830	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053635	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	8-23-2023	10242	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012105	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	151100	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053668	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	8-23-2023	34616	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038201	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	224600	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN082023038200	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	108204	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023038199	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	783920	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023038198	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	1243940	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023038197	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	1470020	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023038196	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	1497876	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023038195	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	1668816	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023053934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1569	8-18-2023	808000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023053933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1568	8-18-2023	239290	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1563	8-18-2023	308000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054653	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2001	8-23-2023	1369000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054652	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2000	8-23-2023	336910	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1971	8-22-2023	2116000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1562	8-18-2023	86482	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1561	8-18-2023	451000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1560	8-18-2023	110929	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1970	8-22-2023	521541	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2419	8-28-2023	172673	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053903	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1538	8-16-2023	1452000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053902	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1537	8-16-2023	261000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053901	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1536	8-16-2023	525000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053900	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1535	8-16-2023	270845	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053899	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1534	8-16-2023	64500	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053898	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1533	8-16-2023	365111	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053897	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1532	8-16-2023	1407000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053896	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1531	8-16-2023	340710	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053895	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1530	8-16-2023	968000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053894	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1529	8-16-2023	301895	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1555	8-18-2023	803000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1554	8-18-2023	197049	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053870	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1505	8-14-2023	465963	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053869	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1504	8-14-2023	541000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053868	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1503	8-14-2023	133090	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053867	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1502	8-14-2023	876000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053866	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1501	8-14-2023	1538000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053865	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1500	8-14-2023	460039	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053864	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1499	8-14-2023	214066	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053863	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1498	8-14-2023	600000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053862	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1497	8-14-2023	147585	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053861	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1496	8-14-2023	1429000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053860	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1495	8-14-2023	689000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053859	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1494	8-14-2023	496638	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053858	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1493	8-14-2023	7849000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053857	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1492	8-14-2023	545000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053856	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1491	8-14-2023	2086487	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054078	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1764	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054076	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1762	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054075	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1761	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054074	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1760	8-22-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054073	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1759	8-22-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054072	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1758	8-22-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054071	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1757	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054070	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1756	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054488	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1833	8-22-2023	13800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054487	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1832	8-22-2023	14400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054486	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1831	8-22-2023	16200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054485	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1830	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054484	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1829	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054483	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1828	8-22-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053999	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1634	8-22-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3053997	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1632	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053998	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1633	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053996	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1631	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053995	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1630	8-22-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053994	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1629	8-22-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053993	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1628	8-22-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033589	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	8-7-2023	36464	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033588	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	8-7-2023	139888	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033587	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	8-7-2023	96072	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033586	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	8-7-2023	364044	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033585	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	8-7-2023	105544	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033584	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	8-7-2023	125708	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033262	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-2-2023	266610	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	8-1-2023	36464	09218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-1-2023	95572	09218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-1-2023	134912	09218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032912	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-1-2023	104944	09218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-1-2023	221674	09218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032911	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-1-2023	125108	09218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053965	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1600	8-22-2023	5800	09218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055194	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	8-23-2023	636500	04134	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055193	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	8-23-2023	261782	04134	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3037047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	27660	04143	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	683414	04143	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027861	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	8-1-2023	421088	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027860	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	8-1-2023	146698	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027858	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	8-1-2023	88220	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027859	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	8-1-2023	376840	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027857	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	8-1-2023	62024	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027855	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	8-1-2023	36464	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027856	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-1-2023	910930	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029004	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1847	8-9-2023	12600	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029003	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1846	8-9-2023	940	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029002	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1845	8-9-2023	2056	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029001	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1844	8-9-2023	1931	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079984	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1940	8-22-2023	3077	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050211	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-24-2023	4171	07928	BLOCK PRIMARY EDU.OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3050102	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-24-2023	18048	07928	BLOCK PRIMARY EDU.OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3050103	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-24-2023	20699	07928	BLOCK PRIMARY EDU.OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3050104	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-24-2023	8318	07928	BLOCK PRIMARY EDU.OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027249	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	446464	07935	HEAD MASTER GHS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027248	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	115200	07935	HEAD MASTER GHS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080522	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2478	8-23-2023	32916	07939	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080521	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2477	8-23-2023	20133	07939	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080520	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2476	8-23-2023	5505	07939	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028870	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1713	8-8-2023	10214	07939	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028865	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	8-8-2023	492510	07939	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028864	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	8-8-2023	208858	07939	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028863	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	8-8-2023	100476	07939	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2362	8-23-2023	7362	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2361	8-23-2023	85904	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2358	8-23-2023	4494	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2355	8-23-2023	59108	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028891	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	8-9-2023	48508	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027252	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	35400	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027251	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	58016	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027250	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	889488	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080160	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2216	8-23-2023	62725	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027959	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	8-1-2023	28606	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079932	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1888	8-16-2023	8490	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028810	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	1761928	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080527	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2483	8-23-2023	9390	07962	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023080528	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2484	8-23-2023	7374	07962	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023080526	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2482	8-23-2023	6462	07962	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023080253	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2140	8-22-2023	2765	07962	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023093390	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	46164	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093389	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	351343	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093387	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	166112	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093386	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	156020	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023082131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	813	8-18-2023	384287	14485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	812	8-18-2023	1150988	14485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082129	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	811	8-18-2023	375624	14485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038134	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	887760	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069994	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	598	8-22-2023	1440	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048189	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-24-2023	89879	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	654760	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	610882	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	267484	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	224600	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	215796	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	210494	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	56292	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	40724	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	25500	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038576	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	443	8-3-2023	3900	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038575	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	442	8-3-2023	3900	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038574	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	441	8-3-2023	3900	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069954	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	558	8-22-2023	590	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069953	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	557	8-22-2023	3167	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038669	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-9-2023	2918796	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038567	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	434	8-3-2023	3900	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038566	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	433	8-3-2023	3700	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070152	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	756	8-28-2023	1760	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	501696	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	305052	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	268320	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	621060	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038337	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	356962	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	58158	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038550	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-2-2023	80094	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070050	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-23-2023	20525	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070035	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-23-2023	17100	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070028	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-23-2023	6963	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3070027	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-23-2023	41928	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038187	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	447926	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050309	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	52	8-23-2023	25289	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050308	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	51	8-23-2023	19430	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050307	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	50	8-22-2023	513	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022438	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	26	8-1-2023	2833460	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022437	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	8-1-2023	401671	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022433	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	8-1-2023	205000	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022424	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	59700	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022422	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	616698	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022420	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	54730	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022416	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	522740	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022442	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	30	8-2-2023	89800	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022441	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	29	8-1-2023	9477	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022440	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	8-1-2023	86150	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022439	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	8-1-2023	318322	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022436	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	8-1-2023	891838	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022435	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	8-1-2023	267398	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022434	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	8-1-2023	284860	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022429	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	8-1-2023	226400	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022428	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-1-2023	109400	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022427	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	8-1-2023	82900	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022426	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-1-2023	54024	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022425	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	76100	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022423	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	353550	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022421	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	147758	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022418	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	1199026	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022417	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	814139	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022415	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	2040286	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022414	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	1170476	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022413	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	332050	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050303	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	46	8-22-2023	480	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050293	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	33	8-14-2023	928	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022432	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	8-1-2023	298250	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022431	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	8-1-2023	122600	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022430	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	8-1-2023	156300	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022419	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	36404	13524	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3047018	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2068	8-28-2023	1047411	13716	PRESIDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047017	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2067	8-28-2023	329832	13716	PRESIDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047012	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2062	8-28-2023	750276	13718	SECRETARY CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3047011	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2061	8-28-2023	183093	13718	SECRETARY CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3047014	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2064	8-28-2023	1335170	13719	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047013	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2063	8-28-2023	326781	13719	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038247	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	114	8-1-2023	4596	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039130	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	237	8-1-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039129	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	104598	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039128	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	151100	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039123	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	230	8-1-2023	10452	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039117	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	186070	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039116	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	221822	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039115	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	1019118	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-1-2023	35470	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039445	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-1-2023	796038	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039444	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-1-2023	203846	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-1-2023	838872	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039442	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-1-2023	131388	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039441	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-1-2023	146698	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039094	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	201	8-1-2023	10452	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	8-23-2023	21074	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	8-23-2023	28714	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039749	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1038	8-3-2023	22450	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039747	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1036	8-3-2023	8000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039735	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1024	8-3-2023	42243	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039716	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	8-3-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-1-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-1-2023	1968828	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039403	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	502	8-1-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-1-2023	546256	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-1-2023	701738	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-1-2023	520312	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-1-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-1-2023	102530	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-1-2023	63586	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-1-2023	490796	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-1-2023	143032	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-1-2023	111834	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039390	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-1-2023	907710	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039389	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-1-2023	175730	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-1-2023	116520	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-1-2023	52128	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	8-23-2023	58530	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064277	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	8-23-2023	51096	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	8-23-2023	117782	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	8-23-2023	17795	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039697	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	986	8-3-2023	5620	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039696	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	8-3-2023	455430	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3043956	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	38	8-3-2023	16787	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043957	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	39	8-3-2023	20925	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3070063	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-23-2023	5280	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038494	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	476446	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038493	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	63870	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038492	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	270182	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038491	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	95036	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038596	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-3-2023	40356	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	744318	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	239856	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	38452	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070094	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-23-2023	14574	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070093	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-23-2023	32701	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070092	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-23-2023	10266	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070015	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-23-2023	29970	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070014	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-23-2023	8178	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038637	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	504	8-7-2023	9540	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	419726	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	272118	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	135938	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038590	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	457	8-3-2023	2000	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070151	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	755	8-28-2023	3900	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070150	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	754	8-28-2023	3900	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	613228	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	215796	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	119928	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	73026	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	45074	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070130	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	724	8-24-2023	35295	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070123	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	717	8-24-2023	100068	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070122	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	716	8-24-2023	14295	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070121	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	715	8-24-2023	13530	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070120	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	714	8-24-2023	14656	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070119	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	713	8-24-2023	14500	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3070118	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	712	8-24-2023	10602	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070079	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-23-2023	63370	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070077	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-23-2023	15900	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070076	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-23-2023	47998	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	756526	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038254	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	371872	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075785	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	8-3-2023	739680	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3075786	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	8-3-2023	1035820	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3075782	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	154	8-3-2023	739680	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075781	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	153	8-3-2023	762460	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075780	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	152	8-3-2023	858940	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075779	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	151	8-3-2023	659414	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075778	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	150	8-3-2023	785240	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075777	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	149	8-3-2023	762460	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075776	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	148	8-3-2023	718240	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075775	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	147	8-3-2023	32886	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075773	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	145	8-3-2023	723600	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075774	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	146	8-3-2023	32886	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN082023075765	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	8-3-2023	1152000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075751	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	8-3-2023	802798	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075750	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	8-3-2023	913880	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075749	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	8-3-2023	52796	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075747	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	8-3-2023	166589	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075746	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	8-3-2023	677986	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075745	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	8-3-2023	700659	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075742	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	8-3-2023	1392635	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075741	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	8-3-2023	974287	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075740	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	8-3-2023	767373	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023075739	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	8-3-2023	338024	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075738	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	8-3-2023	683708	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075736	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	8-3-2023	766480	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075734	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	8-3-2023	533320	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075722	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-3-2023	802660	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075719	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	8-3-2023	10627	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075716	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-3-2023	884400	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075715	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	8-3-2023	72357	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075713	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	8-3-2023	676700	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075712	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-3-2023	809360	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3075709	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	81	8-3-2023	537487	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075708	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	80	8-3-2023	1120240	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075707	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	79	8-2-2023	50152	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075701	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	73	8-2-2023	44416	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075699	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	71	8-2-2023	96719	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3090214	8-1-2023	N	DC01	F	Fully vouched Contige nt Bill	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	22	REVENUE AND REHABILI TATION	NT	V	148	8-22-2023	901	11044	S.D.M. ,LUDHI ANA EAST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3001677	8-1-2023	N	DC07	F	Fully vouched Contige nt Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	08	DIRECTO RATE FOR RELIEF TO PERSONS AFFECTE D BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	57	8-2-2023	180000	11044	S.D.M. ,LUDHI ANA EAST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3001676	8-1-2023	N	DC07	F	Fully vouched Contige nt Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	08	DIRECTO RATE FOR RELIEF TO PERSONS AFFECTE D BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	56	8-2-2023	450000	11044	S.D.M. ,LUDHI ANA EAST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3001675	8-1-2023	N	DC07	F	Fully vouched Contige nt Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	08	DIRECTO RATE FOR RELIEF TO PERSONS AFFECTE D BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	55	8-2-2023	318000	11044	S.D.M. ,LUDHI ANA EAST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3001674	8-1-2023	N	DC07	F	Fully vouched Contige nt Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	44	FINANCI AL ASSISTA NCE TO SANGHA RSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	50	OTHER CHARG ES	10	GENERAL ADMINIS TRATION	NT	V	54	8-2-2023	11500	11044	S.D.M. ,LUDHI ANA EAST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3025230	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	10998	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3076673	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	622	8-31-2023	222000	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025224	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	386464	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025223	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	195342	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025222	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	122896	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025221	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	37956	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025205	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	92	8-9-2023	7450	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025204	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	8-9-2023	118286	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025203	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	90	8-9-2023	26380	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025202	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	89	8-9-2023	18847	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025201	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	88	8-9-2023	13811	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3025200	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	87	8-9-2023	2500	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090257	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	191	8-28-2023	939	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090258	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	192	8-28-2023	17546	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090259	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	193	8-28-2023	1950	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090207	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	141	8-22-2023	70840	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3001678	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	8-2-2023	102000	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090206	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	140	8-22-2023	5000	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090163	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	8-11-2023	114878	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025209	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	8-10-2023	57112	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025199	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	8-9-2023	108188	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025198	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	8-9-2023	97810	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3025197	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	8-9-2023	37458	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090205	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	139	8-22-2023	6100	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090204	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	138	8-22-2023	33790	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3001839	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	219	8-10-2023	126000	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3076295	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	244	8-18-2023	612000	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025182	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	8-3-2023	1498595	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025168	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	55	8-3-2023	22306	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025167	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-3-2023	110576	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025166	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-3-2023	228180	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025165	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-3-2023	247992	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3025164	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-3-2023	154720	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3025163	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-3-2023	119786	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3039016	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	88646	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039015	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	74212	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039014	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	25500	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039571	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-2-2023	548168	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039561	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	8-2-2023	32030	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038978	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	534196	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038977	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	344022	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038976	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	97876	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038975	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	70800	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039272	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	379	8-1-2023	10452	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	814256	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	119928	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039269	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	19900	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039268	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	65968	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039252	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	1789593	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039251	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	269478	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039250	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	164874	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039249	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	127270	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039248	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	35400	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039247	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	29222	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038778	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	8-7-2023	6473	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038775	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	8-4-2023	119428	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038774	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	8-4-2023	67456	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038773	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	8-4-2023	97276	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038772	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	8-4-2023	61424	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	247478	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	493886	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039279	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	386	8-1-2023	5226	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039110	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	217	8-1-2023	10002	15601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039108	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	486068	15601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039107	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	100716	15601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064116	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	8-22-2023	17129	15601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064114	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1409	8-22-2023	1280	15601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039824	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	8-3-2023	12394	15601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039823	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	8-3-2023	17184	15601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039231	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	28570	15602	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039760	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1049	8-3-2023	3731	15602	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3002611	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-3-2023	16064	15602	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039746	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	8-3-2023	942908	15602	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064158	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	8-22-2023	17129	15602	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064154	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1449	8-22-2023	2220	15602	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039816	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	8-3-2023	21918	15602	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026618	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	8-1-2023	548970	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026617	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	8-1-2023	959164	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026616	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	8-1-2023	199160	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026615	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	8-1-2023	254682	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026614	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	8-1-2023	146698	08834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025953	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-1-2023	382664	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078952	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1649	8-22-2023	3140	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078951	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1648	8-22-2023	1420	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078950	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1647	8-22-2023	1220	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078949	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1646	8-22-2023	2360	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026583	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	8-1-2023	182830	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026582	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	8-1-2023	1196666	08835	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026581	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	8-1-2023	896092	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026580	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	8-1-2023	254682	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026579	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	8-1-2023	126818	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026578	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	8-1-2023	124978	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026567	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	8-1-2023	66962	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026566	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	8-1-2023	728474	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026565	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	8-1-2023	500134	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026564	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	8-1-2023	990700	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026563	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	8-1-2023	112902	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079611	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2308	8-24-2023	12300	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079610	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2307	8-24-2023	10596	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078965	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1662	8-22-2023	450	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078964	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1661	8-22-2023	543	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078963	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1660	8-22-2023	1924	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078962	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1659	8-22-2023	2048	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3014579	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	252500	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070910	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	93	8-11-2023	82419	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070906	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	201	8-28-2023	12000	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070904	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	199	8-28-2023	34772	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3070903	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	198	8-28-2023	2272	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014639	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	8-1-2023	19900	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014640	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	8-1-2023	26890	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014641	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	8-1-2023	38400	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014654	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	80	8-7-2023	47190	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014657	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	83	8-7-2023	64450	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014629	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	8-1-2023	389350	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014628	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	8-1-2023	289250	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014627	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	8-1-2023	259650	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014626	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	8-1-2023	238512	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014625	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	8-1-2023	157550	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3028095	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	8-1-2023	28740	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028093	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	8-1-2023	131200	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3028094	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	8-1-2023	19900	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027820	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	8-1-2023	168576	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050022	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	280	8-22-2023	6180	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050023	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	281	8-22-2023	3244	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050203	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	507	8-29-2023	700000	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050199	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	503	8-29-2023	2550	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050188	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-28-2023	45001	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050181	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	8-28-2023	250851	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3017541	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-4-2023	23821	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050135	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-24-2023	7200	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050093	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-24-2023	27686	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017478	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-3-2023	35849	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017459	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	8-3-2023	4249500	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017438	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	97	8-3-2023	18468	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017382	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	41	8-2-2023	111576	07180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050215	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-24-2023	38754	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3050216	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-24-2023	70203	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050217	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-24-2023	22500	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	3315124	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	11758268	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	87600	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	80116	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	79396	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	37356	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080636	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2592	8-28-2023	29762	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050213	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-24-2023	69963	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028980	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1823	8-9-2023	2056	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028976	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1819	8-9-2023	940	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028975	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1818	8-9-2023	1931	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	515328	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	531460	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	480724	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	151100	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023027339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	65086	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080637	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2593	8-28-2023	9600	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079983	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1939	8-22-2023	2860	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009656	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-1-2023	495454	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009655	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	56292	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023069339	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1719	8-28-2023	4000	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009839	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-1-2023	843780	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009838	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-1-2023	787184	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009837	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-1-2023	512352	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009836	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-1-2023	146698	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009835	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-1-2023	89640	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009834	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-1-2023	40724	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009535	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	51748	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009534	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	29222	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069269	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1649	8-24-2023	15737	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069268	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1648	8-24-2023	65000	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009538	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	833718	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009537	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	614226	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009536	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	161188	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009665	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-1-2023	196004	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010282	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	8-7-2023	247800	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009617	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	358524	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009616	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	260504	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009615	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	105544	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009614	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	63128	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009613	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	46830	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047484	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-24-2023	7200	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010277	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	8-4-2023	45552	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069328	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1708	8-28-2023	3140	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069327	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1707	8-28-2023	49590	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010152	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	8-2-2023	25500	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010151	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	8-2-2023	177000	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010150	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	8-2-2023	86090	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010149	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	8-2-2023	1048538	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010148	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	8-2-2023	440542	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010147	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	8-2-2023	500134	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010146	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	8-2-2023	146698	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009309	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	692106	02129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009307	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	89640	02129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009308	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	116632	02129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068841	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1219	8-22-2023	4060	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009654	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	860912	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009650	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	183062	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009649	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	70800	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068351	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	8-23-2023	28989	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010982	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	650	8-9-2023	115	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010981	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	649	8-9-2023	136	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068481	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1162	8-24-2023	16572	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068480	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1161	8-24-2023	47448	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068593	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	782	8-22-2023	22600	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010996	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	664	8-9-2023	5270	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010995	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	663	8-9-2023	5440	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068365	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	8-23-2023	44831	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	8-23-2023	31703	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010684	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	96300	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010683	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	1305577	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	8-23-2023	14171	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	8-23-2023	72355	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	8-23-2023	28422	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-8-2023	28288	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010682	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	193764	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010681	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	950700	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010680	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	376840	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	8-3-2023	6417816	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	8-3-2023	1506826	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	8-3-2023	74210	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	8-3-2023	40724	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028430	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1404	8-3-2023	96336	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	8-3-2023	87600	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	8-3-2023	54632	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	8-3-2023	87620	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080137	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2193	8-23-2023	3048	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080136	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2192	8-23-2023	396408	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080135	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2191	8-23-2023	114494	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080134	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2190	8-23-2023	5850	07207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027476	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	811346	07210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080139	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2195	8-23-2023	17949	07210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055847	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-1-2023	17773	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3050137	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-24-2023	12475	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3050138	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-24-2023	16800	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3050121	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-24-2023	14280	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3050122	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-24-2023	14201	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3050123	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-24-2023	3508	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3080579	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2535	8-24-2023	22759	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053945	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1580	8-21-2023	1814	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3054420	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	2417	8-28-2023	3544	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3054734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2246	8-23-2023	130614	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3054731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2243	8-23-2023	375133	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3053847	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1482	8-14-2023	25260	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3032964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-1-2023	2526041	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-1-2023	979390	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-1-2023	37590	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054787	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2299	8-23-2023	335205	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054786	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2298	8-23-2023	53231	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2241	8-23-2023	22646	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032684	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	281406	09122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032683	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	254372	09122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053956	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1591	8-21-2023	4671	09122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054702	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2214	8-23-2023	13189	09122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054701	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2213	8-23-2023	36820	09122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-1-2023	87694	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-1-2023	86480	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-1-2023	132940	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033032	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-1-2023	15323108	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033031	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-1-2023	6929052	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033030	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-1-2023	72732	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033386	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1020	8-2-2023	29000	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054680	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2192	8-23-2023	7684	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054681	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2193	8-23-2023	34026	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054676	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2188	8-23-2023	114899	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054675	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2187	8-23-2023	35475	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054673	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2185	8-23-2023	373650	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054671	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2183	8-23-2023	40638	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054670	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2182	8-23-2023	5406	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054666	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2178	8-23-2023	234746	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054665	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2177	8-23-2023	245028	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054664	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2176	8-23-2023	262532	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054663	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2175	8-23-2023	13161	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	8-21-2023	31195	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054230	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2033	8-23-2023	13416	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2019	8-23-2023	366868	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048162	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-24-2023	101449	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3048163	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-24-2023	99348	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3048164	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-24-2023	13521	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3048165	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-24-2023	116919	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3048161	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-24-2023	122200	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3048159	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-24-2023	269275	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3048160	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-24-2023	221500	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3070157	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	8-29-2023	106222	05029	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3038138	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	300792	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038137	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	981330	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038136	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	1579082	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048193	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-24-2023	23323	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048195	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-24-2023	23006	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3048194	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-24-2023	23919	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038672	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-9-2023	113060	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038671	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-9-2023	123578	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038639	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-7-2023	31640	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038638	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-7-2023	117876	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038673	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	540	8-10-2023	577616	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	238346	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	302626	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	146764	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3038259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	794888	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	944266	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038226	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	8250140	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069982	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	586	8-22-2023	3900	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069981	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	585	8-22-2023	3900	05032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038675	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	542	8-10-2023	434900	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038546	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-2-2023	78666	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038545	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-2-2023	117232	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023038544	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-2-2023	364068	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038543	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-2-2023	402672	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023070127	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	721	8-24-2023	18530	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023070126	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	720	8-24-2023	11928	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023070125	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	719	8-24-2023	41892	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023070124	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	718	8-24-2023	14210	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023070078	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-23-2023	87268	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3070075	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-23-2023	238191	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053855	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1490	8-14-2023	190972	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053854	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1489	8-14-2023	235439	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053853	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1488	8-14-2023	2053000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053852	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1487	8-14-2023	503130	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053851	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1486	8-14-2023	8600000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053850	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1485	8-14-2023	2195166	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053849	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1484	8-14-2023	973000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053848	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1483	8-14-2023	237862	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053893	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1528	8-16-2023	778000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053892	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1527	8-16-2023	191023	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053891	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1526	8-16-2023	1421000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053890	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1525	8-16-2023	400120	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053888	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1523	8-16-2023	261000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1522	8-16-2023	91076	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053877	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1512	8-14-2023	1607000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053876	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1511	8-14-2023	395236	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053875	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1510	8-14-2023	1607000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053874	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1509	8-14-2023	452975	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053873	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1508	8-14-2023	1603000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053872	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1507	8-14-2023	1902000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053871	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1506	8-14-2023	393982	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053824	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1459	8-11-2023	3621000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053823	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1458	8-11-2023	888079	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053822	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1457	8-11-2023	903000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053821	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1456	8-11-2023	220324	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053820	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1455	8-11-2023	153000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053819	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1454	8-11-2023	37379	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053816	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1451	8-11-2023	850000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053815	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1450	8-11-2023	207354	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1953	8-22-2023	541000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1952	8-22-2023	132782	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032578	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	31778	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032577	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	68362	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032576	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	106200	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032575	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	716542	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032574	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	185618	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032573	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	351990	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032572	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	138320	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054450	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2447	8-28-2023	5800	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023037043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	75584	04143	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037386	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	344	8-3-2023	1700	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037385	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	343	8-3-2023	7810	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037243	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	207338	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037244	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	960686	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037242	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	73026	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037241	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	37458	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081228	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	577	8-28-2023	2055	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081227	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	576	8-28-2023	1919	04146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023055172	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	8-21-2023	36919	04147	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055085	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-3-2023	833480	04147	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-23-2023	17353	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-23-2023	75817	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-23-2023	3404	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081181	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-23-2023	38496	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081178	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-23-2023	44140	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3037286	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	46964	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081302	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	448	8-22-2023	1450	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081292	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	438	8-22-2023	31860	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081283	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	429	8-22-2023	1400	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081104	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	453	8-22-2023	11240	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	78182	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	705596	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3037129	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	1021022	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037287	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	174636	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047925	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-24-2023	12800	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081141	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-23-2023	151595	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081140	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-23-2023	323074	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081153	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-23-2023	233585	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055182	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	8-23-2023	18987	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023081107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-23-2023	18954	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023037181	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	1547448	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023037180	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	598128	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023037179	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	149736	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023037178	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	55460	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023037176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	19900	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023037177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	38364	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3080252	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2139	8-22-2023	9840	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027991	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	8-1-2023	35282	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028132	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	8-1-2023	561812	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028131	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	8-1-2023	119928	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028130	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	8-1-2023	73026	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028121	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1095	8-1-2023	10214	07962	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080418	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2374	8-23-2023	67028	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028027	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	8-1-2023	67358	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028026	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	8-1-2023	1185035	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028143	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	8-1-2023	35400	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028144	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	8-1-2023	386134	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028142	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	8-1-2023	759502	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028141	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	8-1-2023	146698	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027999	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	8-1-2023	3618342	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028581	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	8-3-2023	5505	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027998	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	8-1-2023	67762	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027955	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	8-1-2023	7525002	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	128652	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	1157628	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	483100	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	265478	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	151100	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028917	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1760	8-9-2023	2056	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028915	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1758	8-9-2023	1931	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028916	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1759	8-9-2023	940	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079999	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1955	8-22-2023	1610	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027980	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	940	8-1-2023	11530	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3043357	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-9-2023	197380	01870	COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN08202 3043356	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-9-2023	87905	01870	COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN08202 3043355	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	1	8-9-2023	5176	01870	COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN08202 3005355	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	59	8-3-2023	24478	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005353	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	8-3-2023	9908	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005352	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	8-3-2023	29200	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005351	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	8-3-2023	98340	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046205	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	107	8-29-2023	8123	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046204	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	106	8-29-2023	10186	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046203	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	105	8-29-2023	8295	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005301	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	199243	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005300	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	424636	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005299	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	88284	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3038186	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	317852	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038185	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	254682	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038184	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	45400	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069972	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	576	8-22-2023	6250	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070056	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-23-2023	55060	05221	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070055	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-23-2023	33484	05221	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038230	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	27770	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038229	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	123932	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038228	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	1756514	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038227	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	444910	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	67674	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	58616	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038297	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	1215970	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	290420	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	246484	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	422983	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	160188	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	999896	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038593	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-3-2023	71432	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038589	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	456	8-3-2023	3700	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038588	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	455	8-3-2023	3900	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038587	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	454	8-3-2023	3900	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038586	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	453	8-3-2023	3900	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038585	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	452	8-3-2023	3900	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	770724	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	608698	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	509790	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	407292	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	27060	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070146	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	750	8-24-2023	5943	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3070145	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	749	8-24-2023	11070	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	8-23-2023	7806	15619	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	8-23-2023	6708	15619	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040002	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	746	8-2-2023	5226	15619	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040001	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	8-2-2023	528516	15619	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040000	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	8-2-2023	106722	15619	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064122	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1417	8-22-2023	2200	15619	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064117	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1412	8-22-2023	1440	15619	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064599	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1894	8-29-2023	451	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064595	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1890	8-29-2023	546	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038246	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	510970	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038245	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	35400	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038244	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	18000	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038243	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	79176	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038242	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	1198130	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038241	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	50948	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038240	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	150692	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038239	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	1026454	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038238	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	1570122	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038237	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	146698	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070060	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	8-23-2023	25960	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070059	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-23-2023	39193	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069973	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	577	8-22-2023	9730	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038648	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	515	8-9-2023	3700	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038647	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	514	8-9-2023	3900	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055328	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-2-2023	25928	05227	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047077	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2127	8-29-2023	545317	13723	CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3047076	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2126	8-29-2023	166977	13723	CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3001476	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-3-2023	44558	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3001475	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-3-2023	13265	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3001396	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	156	8-10-2023	82000	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3001394	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	154	8-10-2023	85913	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN08202 3001390	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	150	8-10-2023	47164	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3048521	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-28-2023	6200	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3048520	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-28-2023	44278	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3048494	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-24-2023	6360	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3048490	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-24-2023	136693	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3001356	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-4-2023	40595	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3048469	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-24-2023	15245	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN08202 3048460	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-24-2023	71341	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER		
VN08202 3048453	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-24-2023	7089	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER		
VN08202 3048432	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-24-2023	89940	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER		
VN08202 3048422	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-24-2023	39870	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER		
VN08202 3048372	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-24-2023	37814	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER		
VN08202 3048298	8-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	229	8-16-2023	9400	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER		
VN08202 3048283	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	214	8-22-2023	400000	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER		

VN08202 3048286	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	217	8-22-2023	29000	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3048257	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	188	8-18-2023	750	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3070058	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-23-2023	61412	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070054	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	8-23-2023	90873	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070053	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-23-2023	4344	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039695	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	8-3-2023	139940	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039694	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	8-3-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039693	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	8-3-2023	1215218	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039692	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	8-3-2023	725522	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039689	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	8-3-2023	159868	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039687	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	8-3-2023	143864	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039684	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	8-3-2023	142864	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038882	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1332	8-9-2023	2056	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038881	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1331	8-9-2023	1930	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038880	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1330	8-9-2023	545	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038879	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1329	8-9-2023	452	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039384	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	483	8-1-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039667	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	956	8-3-2023	35210	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039656	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	8-2-2023	67562	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039655	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	8-2-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	312432	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	482490	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	389478	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	330544	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	137042	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	109946	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	90934	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	14700	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064216	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	8-23-2023	59136	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064215	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	8-23-2023	6846	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064214	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	8-23-2023	17021	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064204	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1499	8-22-2023	8000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064203	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	8-22-2023	80736	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064202	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1497	8-22-2023	1340	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064201	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	8-22-2023	29222	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064200	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1495	8-22-2023	2056	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038865	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1315	8-9-2023	2056	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038864	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1314	8-9-2023	451	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038863	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1313	8-9-2023	1931	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038850	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1300	8-9-2023	546	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038845	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	8-9-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038844	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	8-9-2023	1214228	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038843	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	8-9-2023	220744	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038842	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	8-9-2023	70800	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064588	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1883	8-29-2023	5408	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064586	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1881	8-29-2023	546	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064585	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICE	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1880	8-29-2023	451	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038253	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	361504	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038252	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	168004	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038251	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	146698	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038250	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	99580	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038249	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	74494	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038248	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	72864	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070052	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	8-23-2023	45449	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070051	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-23-2023	37878	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069976	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	580	8-22-2023	3900	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069975	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	579	8-22-2023	3900	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069971	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	575	8-22-2023	1240	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038473	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	67956	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038470	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	240504	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038469	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	119928	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038468	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	18000	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	344936	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038466	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	124499	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038465	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	96740	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038464	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	247156	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	155644	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038456	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	660610	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038455	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	98912	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	180676	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	108568	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038452	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	397530	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	561868	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	110230	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038449	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	376698	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038448	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	152100	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038643	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	510	8-8-2023	1140	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038437	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	29690	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038597	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-3-2023	95669	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070137	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	731	8-24-2023	4437	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070049	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	741	8-24-2023	3893	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070048	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	740	8-24-2023	4721	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023070047	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	739	8-24-2023	11283	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023070046	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	738	8-24-2023	4900	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023070040	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	732	8-24-2023	3278	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038175	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	357593	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038174	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	324648	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023075698	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	8-2-2023	34165	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075697	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	8-2-2023	44376	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075696	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	8-2-2023	21507	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075695	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	8-2-2023	63524	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3075691	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	63	8-2-2023	1.03E+08	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075690	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	62	8-1-2023	53128	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075689	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	61	8-1-2023	13332	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075688	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	60	8-1-2023	13332	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075684	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	56	8-1-2023	40262	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075683	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	55	8-1-2023	43947	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075682	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	54	8-1-2023	40262	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075681	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	53	8-1-2023	36912	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075679	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	51	8-1-2023	29341	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN082023075680	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-1-2023	35037	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075678	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-1-2023	30393	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075676	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	8-1-2023	33149	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075675	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	8-1-2023	30295	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075674	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	8-1-2023	34201	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075673	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	8-1-2023	36170	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075672	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	8-1-2023	44148	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075671	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	8-1-2023	47900	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075670	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	8-1-2023	57883	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075669	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	8-1-2023	56208	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023075668	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	8-1-2023	35542	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075667	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	8-1-2023	40128	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075666	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	8-1-2023	32857	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075665	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	8-1-2023	33831	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075664	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	8-1-2023	38729	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075663	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	8-1-2023	21911	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075662	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	8-1-2023	59558	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075651	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	8-1-2023	19152	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075649	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-1-2023	17888	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075650	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-1-2023	33160	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3075628	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	339	8-31-2023	59906823	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075626	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	337	8-31-2023	12841030	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075627	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	338	8-31-2023	1.27E+08	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075625	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	336	8-31-2023	98331276	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075624	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	335	8-31-2023	2004766	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3090223	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	157	8-23-2023	8820	11047	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3076294	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	08	DIRECTO RATE FOR RELIEF TO PERSONS AFFECTE D BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	243	8-18-2023	126000	11048	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3025196	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	83	8-8-2023	115250	11048	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3025195	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	82	8-8-2023	74494	11048	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3025194	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	81	8-8-2023	80252	11048	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3025193	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	8-8-2023	77174	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090260	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	194	8-28-2023	7900	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090208	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	142	8-22-2023	107640	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090188	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	8-18-2023	60520	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090183	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	117	8-16-2023	45878	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3084441	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-10-2023	102000	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084440	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-10-2023	172000	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084439	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-10-2023	2765336	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013231	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8-7-2023	10890	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013230	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8-7-2023	19008	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013213	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-1-2023	115624	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013212	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-1-2023	137616	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013211	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-1-2023	253048	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013187	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	284343	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013186	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	226624	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072681	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	8-25-2023	83648	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072680	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	8-25-2023	122738	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072679	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	8-25-2023	61140	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072678	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	8-25-2023	161216	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072675	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	8-23-2023	18564	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3015474	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-1-2023	79696	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078259	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	594	8-23-2023	4374	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013533	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-3-2023	172400	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015721	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-4-2023	150192	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015711	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-4-2023	58758	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015707	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-4-2023	29200	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078230	8-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	565	8-22-2023	4540	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015630	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-3-2023	160200	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015623	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-3-2023	92548	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3057180	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	8-29-2023	5480	15584	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3064493	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1788	8-23-2023	11190	15586	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039952	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-1-2023	877952	15586	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039951	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-1-2023	186328	15586	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	8-23-2023	14358	15603	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049832	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-24-2023	9600	15603	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049831	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-24-2023	16000	15603	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1627	8-23-2023	75217	15603	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	8-23-2023	66005	15603	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	8-23-2023	77483	15603	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	8-23-2023	31167	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-1-2023	1234332	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	961082	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039345	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	444	8-1-2023	5226	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	69692	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	36464	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064546	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1841	8-24-2023	17288	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	8-23-2023	7167	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023064395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	8-23-2023	37342	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039542	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-2-2023	1249064	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039541	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-2-2023	501234	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039540	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-2-2023	131104	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039539	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	8-2-2023	126818	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039538	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-2-2023	52368	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049727	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-24-2023	12600	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049726	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-24-2023	459490	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064520	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1815	8-24-2023	1800	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064519	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1814	8-24-2023	17952	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039804	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	8-3-2023	9390	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039803	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	8-3-2023	18120	15605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049931	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-29-2023	5000	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	1064174	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	27660	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	1363286	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1681	8-23-2023	18201	15607	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039549	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	8-2-2023	954054	15607	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039548	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	8-2-2023	31178	15607	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039547	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	8-2-2023	186606	15607	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039546	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-2-2023	134938	15607	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039811	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	8-3-2023	26345	15607	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039568	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	8-2-2023	35400	15607	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064445	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	8-23-2023	21816	15608	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013280	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8-1-2023	94816	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013253	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	60200	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013252	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	82900	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013251	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	87400	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014624	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	8-1-2023	51000	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014612	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	8-1-2023	235850	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014611	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	8-1-2023	40175	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050339	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	45	8-24-2023	23561	15485	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050327	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	33	8-21-2023	4889	15485	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022463	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	21	8-3-2023	14214	15485	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022462	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	20	8-3-2023	2100	15485	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022454	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-2-2023	81296	15485	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022453	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-2-2023	57740	15485	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022452	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-2-2023	28020	15485	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022451	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-2-2023	303104	15485	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3049892	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-24-2023	26100	15486	ASSISTANT DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049767	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-24-2023	3530	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3050338	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	44	8-23-2023	20202	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3050337	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	43	8-23-2023	18895	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3050336	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	42	8-23-2023	56475	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3050328	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	34	8-22-2023	4176	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3050326	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	32	8-21-2023	790	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3050325	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	31	8-21-2023	1036	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022461	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	8-3-2023	174966	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022460	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	8-3-2023	29934	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022457	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	8-3-2023	120594	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE

VN082023022459	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	8-3-2023	307874	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN082023022458	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	8-3-2023	92080	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN082023022456	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	8-3-2023	540976	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN082023022455	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	8-3-2023	77784	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN082023027818	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	792	8-1-2023	5765	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023027817	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	8-1-2023	35400	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023027815	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	8-1-2023	220544	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023027816	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	8-1-2023	1163056	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023027814	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	8-1-2023	96740	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3027813	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	8-1-2023	750414	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027812	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	8-1-2023	151100	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2308	8-23-2023	41588	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2277	8-23-2023	17232	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2278	8-23-2023	7530	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2276	8-23-2023	54864	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2275	8-23-2023	10962	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3080694	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2650	8-29-2023	3860	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050099	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-24-2023	22934	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027930	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	8-1-2023	965670	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027901	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	875	8-1-2023	9368	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027891	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	8-1-2023	1078380	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027890	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	8-1-2023	331242	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027889	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	8-1-2023	249712	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027888	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	8-1-2023	189220	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027887	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	8-1-2023	142680	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027886	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	8-1-2023	141600	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027884	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	8-1-2023	35400	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027885	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	8-1-2023	36664	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028509	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1483	8-3-2023	9420	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028508	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1482	8-3-2023	3100	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028507	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1481	8-3-2023	3100	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028500	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1474	8-3-2023	1931	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028499	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1473	8-3-2023	3100	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028498	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1472	8-3-2023	940	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028497	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1471	8-3-2023	2056	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079911	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1867	8-11-2023	70800	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027829	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	8-1-2023	1817912	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027827	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	8-1-2023	681088	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027828	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	8-1-2023	1153832	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027826	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	8-1-2023	648616	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027825	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	8-1-2023	107984	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027824	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	8-1-2023	72516	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2298	8-23-2023	11202	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2259	8-23-2023	63295	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2251	8-23-2023	113818	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080638	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2594	8-28-2023	25310	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028912	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1755	8-9-2023	940	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028911	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1754	8-9-2023	1931	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028910	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1753	8-9-2023	2056	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079953	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1909	8-22-2023	12600	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027932	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	8-1-2023	36948	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027931	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	8-1-2023	19900	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027933	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-1-2023	36948	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028348	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1294	8-2-2023	5107	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	8-2-2023	603208	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	8-2-2023	129861	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	8-2-2023	1621245	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023028343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	8-2-2023	330732	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009648	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	56312	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009647	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	36664	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009277	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	1139158	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	570784	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009275	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	858940	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	126818	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	1014148	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009278	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	117232	02131	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009557	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	60662	02132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009560	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	871488	02132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009559	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	194422	02132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009558	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	73026	02132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068952	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	8-23-2023	3738	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068951	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	8-23-2023	9036	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	8-23-2023	5710	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068854	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1232	8-22-2023	16830	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068839	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1217	8-22-2023	3000	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068837	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	8-22-2023	4488	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068836	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	8-22-2023	13356	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	8-22-2023	5494	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009653	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	450052	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009652	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	75494	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009651	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	59416	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3047372	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-24-2023	26910	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069245	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1625	8-24-2023	14439	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	59416	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	58616	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	60900	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	1164086	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	534536	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	369604	02134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009426	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	378260	02134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	8-23-2023	19606	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	8-23-2023	56894	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	8-23-2023	55240	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	8-23-2023	10962	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009664	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-1-2023	35400	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009662	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-1-2023	708715	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009661	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-1-2023	394754	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009660	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-1-2023	264092	02135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080452	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2408	8-23-2023	2448	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2379	8-23-2023	54767	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2344	8-23-2023	51729	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2343	8-23-2023	9390	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2342	8-23-2023	2502	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2341	8-23-2023	58967	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2338	8-23-2023	34293	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080157	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2213	8-23-2023	7520	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080594	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2550	8-24-2023	5821	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028009	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	8-1-2023	35470	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028008	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	8-1-2023	1158426	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028007	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	8-1-2023	460132	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028004	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	964	8-1-2023	10216	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055932	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	8-3-2023	30668	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055931	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	8-3-2023	50743	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN08202 3050233	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-24-2023	5000	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050234	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-24-2023	13939	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053843	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	8-14-2023	73140	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3051257	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-24-2023	21653	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	8-8-2023	516460	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033182	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	8-1-2023	62040	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033181	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	8-1-2023	126840	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033180	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	8-1-2023	169340	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033388	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1022	8-2-2023	2370	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032609	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	1064210	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032608	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	184880	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	606450	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032498	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	70800	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032497	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	67956	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032496	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	278772	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054356	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2174	8-23-2023	101894	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054328	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2146	8-23-2023	14100	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054299	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2123	8-23-2023	14229	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054298	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2122	8-23-2023	21149	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054534	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1879	8-22-2023	530	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-1-2023	390096	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-1-2023	714204	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033530	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1145	8-4-2023	532	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054631	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1979	8-22-2023	1246	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054737	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2249	8-23-2023	14604	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2021	8-23-2023	37010	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054215	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2018	8-23-2023	54084	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053970	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1605	8-22-2023	7000	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032715	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	643474	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032716	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	71932	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032714	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	119928	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032713	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	87084	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	485792	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	129300	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	332984	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032722	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	160188	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054301	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2125	8-23-2023	14242	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	8-8-2023	34476	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054389	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2386	8-25-2023	7930	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	8-1-2023	826330	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-1-2023	725750	09134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-1-2023	30990	09134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3070074	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-23-2023	3642	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3070073	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-23-2023	7802	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3070064	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-23-2023	18886	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038502	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	4412002	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038495	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	1702830	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023038490	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	113112	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038489	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	48108	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038488	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	19900	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038674	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-10-2023	87194	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023070154	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	758	8-28-2023	7270	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023070129	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	723	8-24-2023	19800	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	5050002	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3038529	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	53988	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038528	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	30074	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038531	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	2014124	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038530	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	130400	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038223	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	7073500	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038194	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	4212536	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038193	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	102562	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069963	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-22-2023	71587	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069957	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	561	8-22-2023	40770	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	5552924	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	2457890	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	120028	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	49974	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3070096	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-23-2023	123880	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023070087	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-23-2023	8485	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038148	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	2888932	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038147	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	1975970	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038146	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	1678380	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038145	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	353460	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038144	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	113496	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038143	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	93374	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053987	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1622	8-22-2023	1246	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-1-2023	1129190	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032918	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	8-1-2023	236764	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	8-1-2023	48926	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-1-2023	488966	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054826	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2338	8-23-2023	11242	09181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032536	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	2061838	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032535	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	1046980	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-1-2023	53111	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032701	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	25500	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1987	8-22-2023	54840	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053884	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1519	8-14-2023	3630	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054404	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2401	8-28-2023	5800	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054390	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2387	8-25-2023	4464	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033830	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1445	8-10-2023	8034	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033829	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1444	8-10-2023	34570	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-1-2023	44274	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033040	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-1-2023	492396	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033039	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-1-2023	180746	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033038	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-1-2023	425894	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033037	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-1-2023	365764	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	19900	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032626	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	32290	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032625	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	1193810	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032624	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	1831019	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054415	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2412	8-28-2023	1246	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054827	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2339	8-23-2023	3446	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3051278	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-24-2023	16115	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054400	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2397	8-28-2023	3750	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054399	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2396	8-28-2023	2050	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033158	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	8-1-2023	159740	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033157	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	8-1-2023	408570	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033156	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	8-1-2023	228680	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-1-2023	889990	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	8-1-2023	973410	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-1-2023	56300	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-1-2023	38000	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033784	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1399	8-9-2023	5800	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053947	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1582	8-21-2023	3110	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054778	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2290	8-23-2023	13950	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037156	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	2592017	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037157	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	2232072	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037083	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	208588	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055099	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	8-3-2023	65387	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001127	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-3-2023	36740	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001125	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-3-2023	746240	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001124	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-3-2023	36740	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3001123	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-3-2023	12791	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001117	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-2-2023	146000	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001116	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	8-2-2023	75232	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001113	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	393700	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001112	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	828371	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001111	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	146000	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001110	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	75232	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3001109	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	98652	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047954	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	8-23-2023	5196	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047952	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	8-23-2023	65331	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047951	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	8-23-2023	118829	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047953	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	8-23-2023	3546	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001144	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-3-2023	358520	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023001135	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-3-2023	1101225	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023001134	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-3-2023	552800	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023001132	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-3-2023	29200	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023001131	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	8-3-2023	12791	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055095	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	8-3-2023	718240	04153	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023037140	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	53400	04153	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081262	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-14-2023	295170	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3081260	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-14-2023	63012	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081261	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-14-2023	392784	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081259	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-14-2023	75020	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081258	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-14-2023	249360	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081256	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-14-2023	89488	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081257	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-14-2023	310272	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3005298	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	80412	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046171	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	73	8-21-2023	165	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3087621	8-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	8-28-2023	69359	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087620	8-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-28-2023	152210	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087619	8-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-28-2023	409479	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087618	8-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-28-2023	948611	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087617	8-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-28-2023	101473	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087616	8-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-22-2023	8453	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087614	8-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-8-2023	25000	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087613	8-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-8-2023	220654	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087612	8-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-8-2023	57541	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087558	8-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-16-2023	200000	07985	CIVIL JUDGE (SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023029159	8-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-7-2023	109364	07985	CIVIL JUDGE (SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023029158	8-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-7-2023	75000	07985	CIVIL JUDGE (SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023029157	8-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-7-2023	6600	07985	CIVIL JUDGE (SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023029156	8-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-2-2023	50000	07985	CIVIL JUDGE (SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023029155	8-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-1-2023	2700	07985	CIVIL JUDGE (SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023029154	8-1-2023	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-1-2023	10800	07985	CIVIL JUDGE (SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023035034	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	571440	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN082023035033	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	231500	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN082023035032	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	153340	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN082023035026	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	104740	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN082023035025	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	19900	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN082023053468	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	8-23-2023	5035	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3053467	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	8-23-2023	23379	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053464	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	21	8-22-2023	2540	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053463	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	20	8-22-2023	4012	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053462	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	19	8-21-2023	8010	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053460	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	17	8-21-2023	733	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053459	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	16	8-18-2023	792	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053458	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	15	8-18-2023	3958	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3005361	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	8-9-2023	38890	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005360	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	64	8-9-2023	1256	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005356	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	8-4-2023	23600	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005354	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	58	8-3-2023	91793	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005341	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-1-2023	1177236	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005340	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-1-2023	91320	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005339	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-1-2023	504286	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005338	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-1-2023	308816	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005337	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-1-2023	29724	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005336	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-1-2023	139800	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3064594	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1889	8-29-2023	2056	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064593	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1888	8-29-2023	1931	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039085	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	192	8-1-2023	10452	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039846	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	8-3-2023	99919	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039845	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	8-3-2023	68784	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039844	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	8-3-2023	41114	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039076	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	134344	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039075	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	172180	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039074	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	397074	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039073	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	601011	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039072	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	946081	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039071	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	129400	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039070	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	100716	15620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064121	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1416	8-22-2023	12020	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039037	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	634400	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039036	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	424186	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039035	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	79700	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039034	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	36464	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039940	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-1-2023	144416	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039939	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	8-1-2023	59412	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039938	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-1-2023	50252	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039937	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-1-2023	46164	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039936	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-1-2023	28820	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039943	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-1-2023	1449232	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039942	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-1-2023	1001200	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039941	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	8-1-2023	801780	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	8-23-2023	14366	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	8-23-2023	23507	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039875	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-1-2023	550552	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039874	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-1-2023	306740	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039873	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-1-2023	79700	15625	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039960	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-1-2023	32178	15625	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064144	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1439	8-22-2023	510	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039863	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	607	8-1-2023	5226	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039855	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-1-2023	123578	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039854	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-1-2023	96740	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039853	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-1-2023	25500	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039852	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-1-2023	563596	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039851	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-1-2023	351690	15626	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023014350	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-1-2023	41776	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023014349	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-1-2023	114082	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023038232	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	56912	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038231	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	30222	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038222	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	1498590	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038221	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	1274949	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046341	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1391	8-14-2023	19296	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007155	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	8-4-2023	4556924	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007154	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	8-4-2023	4706442	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007152	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	8-4-2023	94668	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007153	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	8-4-2023	3154456	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007056	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	8-2-2023	382378	13727	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007590	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	31778	13727	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3074289	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	8-1-2023	36334	02400	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074353	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	8-3-2023	636500	02402	ASSISTEXCISE AND TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3031187	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-1-2023	398648	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3069772	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	173	8-22-2023	5000	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069771	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	172	8-22-2023	14640	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069770	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	171	8-22-2023	25800	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031241	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	8-3-2023	748000	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031188	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-1-2023	125140	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031186	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-1-2023	121200	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031185	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-1-2023	74494	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031184	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-1-2023	63870	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069744	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	217	8-29-2023	5850	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3075714	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	8-3-2023	25330	11902	LABOUR COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075799	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	8-4-2023	34835	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075798	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	8-4-2023	33830	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075797	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	8-4-2023	37984	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075796	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	8-4-2023	30969	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082918	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-28-2023	134310	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082917	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-28-2023	16000	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082915	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-28-2023	990	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082914	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-28-2023	990	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082903	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-16-2023	388	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082902	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-16-2023	1613	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082901	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-11-2023	83266	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020994	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-2-2023	2692700	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020993	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-2-2023	1974022	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020992	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-2-2023	739730	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020991	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-2-2023	316357	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN082023020990	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-2-2023	308032	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020989	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-2-2023	194620	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023064584	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1879	8-29-2023	1931	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064583	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1878	8-29-2023	2056	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064105	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1400	8-22-2023	10000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064199	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1494	8-22-2023	451	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064198	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1493	8-22-2023	546	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064197	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1492	8-22-2023	1931	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064196	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1491	8-22-2023	546	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064195	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1490	8-22-2023	2056	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064194	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1489	8-22-2023	451	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064193	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1488	8-22-2023	1931	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038841	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	8-9-2023	70800	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039983	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	8-1-2023	824104	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039982	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	8-1-2023	62274	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039981	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	8-1-2023	69550	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039980	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	8-1-2023	1411872	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039899	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-1-2023	1192670	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064156	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1451	8-22-2023	7000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064621	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1916	8-29-2023	7000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064620	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1915	8-29-2023	7440	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039614	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	8-2-2023	57911	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039869	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-1-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039866	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-1-2023	382236	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039864	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-1-2023	97708	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039084	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	78990	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039083	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039082	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	621298	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039081	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	917373	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039080	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	1195426	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039079	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	45552	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064552	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1847	8-24-2023	54221	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064551	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1846	8-24-2023	16235	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064541	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1836	8-24-2023	2143	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038803	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	8-7-2023	678542	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039979	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	8-1-2023	86090	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039978	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	8-1-2023	131104	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039977	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	8-1-2023	155644	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039043	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	150	8-1-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064513	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1808	8-24-2023	37050	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064504	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1799	8-24-2023	55978	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039966	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-1-2023	109700	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039955	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	662	8-1-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039814	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	8-3-2023	7520	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038173	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	79700	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038172	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	19900	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069998	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	602	8-22-2023	3900	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069952	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-21-2023	27406	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070139	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	743	8-24-2023	3120	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070138	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	742	8-24-2023	6286	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069945	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-16-2023	30832	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	60320	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038539	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	937024	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038538	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	237016	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038537	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	118676	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070116	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-23-2023	3976	05204	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070115	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-23-2023	71897	05204	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070114	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-23-2023	13350	05204	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	953414	05204	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	607406	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	559994	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	149700	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	93374	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070112	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-23-2023	10386	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070086	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-23-2023	31783	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070085	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-23-2023	41573	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038176	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	35400	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038167	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	311684	05205	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038166	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	77078	05205	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038165	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	546390	05205	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038670	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-9-2023	317060	05205	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	216100	05205	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039794	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	8-3-2023	42996	15529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039798	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1087	8-3-2023	5226	15529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039797	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	8-3-2023	837044	15529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039796	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	8-3-2023	296600	15529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039795	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	8-3-2023	73026	15529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039494	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	8-2-2023	682932	15531	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039493	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	8-2-2023	96072	15531	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039492	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	8-2-2023	35400	15531	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1680	8-23-2023	10866	15533	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039544	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-2-2023	210462	15533	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039545	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-2-2023	809064	15533	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039543	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-2-2023	97876	15533	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064162	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1457	8-22-2023	500	15533	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023075623	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	334	8-31-2023	5.33E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075622	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	333	8-31-2023	236723	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075621	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	332	8-31-2023	1212008	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075620	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	331	8-31-2023	3101977	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075619	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	330	8-31-2023	15262153	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075618	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	329	8-31-2023	42656138	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023075617	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	328	8-31-2023	545357	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3024747	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	54	8-9-2023	100	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024746	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	53	8-9-2023	380	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024745	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	52	8-9-2023	100	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024744	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	51	8-9-2023	4000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024743	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	50	8-9-2023	800	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024742	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	49	8-7-2023	1000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024741	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	48	8-7-2023	1500	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024740	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	47	8-7-2023	1500	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024739	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	46	8-7-2023	1400	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024738	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	45	8-4-2023	1500	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3024737	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	44	8-4-2023	100	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024736	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	43	8-4-2023	100	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024735	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	42	8-4-2023	1500	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024734	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	41	8-4-2023	800	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075640	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	12	8-1-2023	120394	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075638	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-1-2023	24403	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075637	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	9	8-1-2023	46132	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075647	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	19	8-1-2023	21821	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075646	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	18	8-1-2023	25603	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075645	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	17	8-1-2023	23455	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3075644	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	16	8-1-2023	19288	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075643	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	15	8-1-2023	22733	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075642	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	14	8-1-2023	25560	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075641	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	13	8-1-2023	24403	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024733	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	40	8-2-2023	1500	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024732	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	39	8-2-2023	2000	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024731	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	38	8-2-2023	1300	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024730	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	37	8-2-2023	200	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024707	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	6	8-3-2023	43500	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024706	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	5	8-3-2023	7380	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3075824	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	8-10-2023	429056	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3039950	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-1-2023	35400	15586	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064447	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	8-23-2023	10200	15586	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	8-23-2023	9738	15586	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064444	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	8-23-2023	31552	15586	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039156	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	14700	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049921	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	408	8-29-2023	25783	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039138	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	28498	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3002608	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-3-2023	150573	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	63244	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	60320	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	1862870	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	873866	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064187	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1482	8-22-2023	2000	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064185	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1480	8-22-2023	1000	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064184	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1479	8-22-2023	1000	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023064183	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1478	8-22-2023	5000	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049932	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-29-2023	24490	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049922	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	409	8-29-2023	17624	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049918	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-24-2023	11565	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049917	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-24-2023	12295	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049916	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-24-2023	93177	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039475	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-1-2023	1143312	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039474	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-1-2023	68950	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039473	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-1-2023	359302	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039472	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-1-2023	175730	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039471	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-1-2023	141600	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039470	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-1-2023	882512	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039469	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-1-2023	146698	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064146	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1441	8-22-2023	6060	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064464	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1759	8-23-2023	5706	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1758	8-23-2023	8766	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064461	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1756	8-23-2023	197983	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064460	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	8-23-2023	36379	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039812	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	8-3-2023	5502	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039810	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	8-3-2023	12510	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039809	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	8-3-2023	37356	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039567	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	873	8-2-2023	5226	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039566	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	8-2-2023	18000	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039565	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	8-2-2023	58158	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039564	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	8-2-2023	768202	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039563	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	8-2-2023	127270	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039562	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	8-2-2023	97708	15589	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023069404	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	8-23-2023	26943	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069397	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	8-11-2023	57740	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013242	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-1-2023	84368	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084435	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-8-2023	5533550	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084434	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-8-2023	369233	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3084433	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-8-2023	206600	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084432	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-8-2023	37000	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084431	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-3-2023	46449	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084430	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-3-2023	180428	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084429	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-3-2023	34760	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3066784	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	102562	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066783	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	174376	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066782	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	39800	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066781	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	88640	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087874	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	32	8-30-2023	910000	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3087862	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-7-2023	74310	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087846	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	485728	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087845	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	336006	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087844	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	78952	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087843	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	19900	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088812	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	164	8-29-2023	56570	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088811	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	163	8-29-2023	1544	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066786	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	123314	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066785	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	120640	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066842	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-2-2023	106744	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3079863	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-22-2023	17541	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3079862	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-22-2023	17446	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3060758	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	310792	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3060757	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	302712	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3060756	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	82200	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3060755	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	74032	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN082023060754	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	50996	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023002414	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	8-2-2023	2500	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023002413	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	8-2-2023	2500	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023002401	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	8-2-2023	6000	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023002400	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	8-2-2023	12000	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023002399	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	8-2-2023	162000	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023002398	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	8-2-2023	162000	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023002397	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	8-2-2023	6000	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023002396	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	8-2-2023	12000	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3049646	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	570	8-29-2023	87500	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024816	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	8-9-2023	5040	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3050100	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-24-2023	19860	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080020	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1976	8-22-2023	940	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080018	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1974	8-22-2023	2056	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080017	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1973	8-22-2023	1931	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080004	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1960	8-22-2023	14860	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3079998	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1954	8-22-2023	15980	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3079967	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1923	8-22-2023	6000	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3079957	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1913	8-22-2023	3600	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028242	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	8-1-2023	89750	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028239	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	8-1-2023	6290076	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028234	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	8-1-2023	424758	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028233	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	8-1-2023	55050	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028232	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	8-1-2023	33976	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026476	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	8-1-2023	287728	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026475	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	8-1-2023	58616	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026474	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	8-1-2023	557910	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026473	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	8-1-2023	177808	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026472	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	8-1-2023	97876	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026471	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	8-1-2023	368178	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026091	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-1-2023	58616	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078984	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1681	8-22-2023	1770	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078983	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1680	8-22-2023	2330	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055869	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	8-3-2023	833480	07565	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055652	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	8-14-2023	24744	06528	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055519	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	107	8-3-2023	660620	06528	BLOCK DEVEL OPME NT AND PANC HAYAT OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3049871	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-24-2023	9047	15225	SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3049870	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-24-2023	8097	15225	SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3049869	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-24-2023	10312	15225	SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3049867	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-24-2023	21646	15225	SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3049855	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-24-2023	13356	15225	SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3049847	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-24-2023	20930	15225	SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3034987	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	28	PROFES SIONAL SERVIC ES	01	AGRICUL TURE	NT	V	15	8-9-2023	3760	15225	SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL

VN082023034986	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-9-2023	75897	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034985	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-9-2023	74416	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034984	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	8-9-2023	1354	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034983	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	11	8-7-2023	18801	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034982	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-2-2023	653664	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034981	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-2-2023	1321000	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034980	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-2-2023	375952	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034979	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-2-2023	292588	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023028342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	8-2-2023	152100	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080215	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2102	8-22-2023	8295	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079941	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1897	8-16-2023	6580	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3055789	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	8-21-2023	30788	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055719	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	8-23-2023	534660	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055712	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	8-23-2023	858940	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050063	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-24-2023	98782	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050064	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-24-2023	49090	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050058	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-24-2023	33227	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050120	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-24-2023	209800	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050071	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-24-2023	11855	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050072	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-24-2023	18511	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050073	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-24-2023	11750	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050074	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-24-2023	20828	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050065	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-24-2023	41948	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050066	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-24-2023	74101	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050067	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-24-2023	14016	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050069	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-24-2023	4831	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050068	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-24-2023	12000	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050070	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-24-2023	5096	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050059	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-24-2023	597836	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050060	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-24-2023	110193	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050061	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-24-2023	19209	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050062	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-24-2023	129710	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3028323	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1382	8-2-2023	10035	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080227	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2114	8-22-2023	210	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080210	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2097	8-22-2023	1610	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028005	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	965	8-1-2023	72252	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028107	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	8-1-2023	5218246	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028106	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	8-1-2023	2803630	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028105	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	8-1-2023	250692	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080546	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2502	8-24-2023	12151	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080541	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2497	8-23-2023	6853	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023080533	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2489	8-23-2023	14670	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023028048	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	8-1-2023	48630	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023028047	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	8-1-2023	400782	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023028046	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	8-1-2023	138914	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023009659	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-1-2023	479834	02135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009658	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-1-2023	151100	02135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009663	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-1-2023	63504	02135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069316	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	8-25-2023	85152	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069315	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	8-25-2023	40739	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068852	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1230	8-22-2023	6000	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068851	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1229	8-22-2023	52760	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009579	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	1235694	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009564	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	769442	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009563	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	429176	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009562	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	231762	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009561	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	58616	02136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068829	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1209	8-22-2023	34340	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069236	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	8-23-2023	24036	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	8-23-2023	13473	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009690	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-1-2023	215796	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-1-2023	76192	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	8-23-2023	10338	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	8-23-2023	35375	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069142	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	8-23-2023	45935	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069141	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	8-23-2023	7327	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069140	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	8-23-2023	13840	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069139	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	8-23-2023	29062	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069138	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	8-23-2023	8268	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009688	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-1-2023	70800	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009687	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-1-2023	591570	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009686	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-1-2023	182162	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009685	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-1-2023	109946	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009684	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-1-2023	393454	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009683	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-1-2023	146698	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047373	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-24-2023	86985	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3047374	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-24-2023	39650	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009785	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-1-2023	10798820	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009784	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-1-2023	189150	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009783	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-1-2023	33850	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009782	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-1-2023	85600	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009781	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-1-2023	133700	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3047425	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-24-2023	14600	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069362	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1742	8-29-2023	60000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010315	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1114	8-9-2023	597600	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068984	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	8-23-2023	682005	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3050235	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-24-2023	26025	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050224	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-24-2023	27493	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050225	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-24-2023	40242	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN08202 3050106	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-24-2023	16384	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3017530	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-3-2023	29044	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3017531	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-3-2023	33039	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3017524	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-3-2023	40500	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3017525	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-3-2023	6350	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3017527	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-3-2023	5147	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3017526	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-3-2023	4732	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN08202 3028063	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	8-1-2023	318400	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028062	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	8-1-2023	48108	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	300718	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	93374	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	8-2-2023	60320	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	8-2-2023	113212	07216	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	8-21-2023	30990	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033451	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	8-3-2023	103598	09138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054726	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2238	8-23-2023	15948	09138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033463	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	8-3-2023	1117430	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033464	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	8-3-2023	40140	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033462	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	8-3-2023	1049070	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054751	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2263	8-23-2023	73803	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054750	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2262	8-23-2023	57646	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2280	8-23-2023	68334	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-1-2023	1435934	09141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-1-2023	891358	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-1-2023	38640	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	29340	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054624	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1972	8-22-2023	1246	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053910	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1545	8-17-2023	15071	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053844	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1479	8-14-2023	2530	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053963	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1598	8-22-2023	5800	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3051425	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-24-2023	286896	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-1-2023	1491625	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-1-2023	2561423	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033778	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1393	8-9-2023	5800	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054416	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2413	8-28-2023	1246	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032822	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	551440	09145	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032821	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	284359	09145	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054280	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2104	8-23-2023	37373	09145	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054279	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2103	8-23-2023	25925	09145	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033080	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-1-2023	999430	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033079	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-1-2023	2926420	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	8-1-2023	71490	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053969	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1604	8-22-2023	3971	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053968	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1603	8-22-2023	1829	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033583	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	8-7-2023	87620	09149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-1-2023	329112	09149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-1-2023	301792	09149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033461	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	8-3-2023	88120	09149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054832	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2344	8-24-2023	29543	09149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054829	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2341	8-23-2023	13272	09149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2274	8-23-2023	19728	09149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2275	8-23-2023	51091	09149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	8-2-2023	177000	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038142	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	64600	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038141	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	46922	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023069997	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	601	8-22-2023	690	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023069996	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	600	8-22-2023	19420	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023069988	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	592	8-22-2023	21287	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023069986	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	590	8-22-2023	7139	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023069987	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	591	8-22-2023	22715	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023069951	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	555	8-21-2023	8790	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023069941	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-14-2023	65258	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023070090	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-23-2023	7806	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023070089	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-23-2023	115368	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023070088	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-23-2023	429500	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023070083	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-23-2023	42456	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038646	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-8-2023	29200	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038645	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-8-2023	12278	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	6675326	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3038386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	1675596	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	115200	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038384	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	54376	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038651	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-9-2023	106200	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038628	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-7-2023	646200	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038627	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-7-2023	607752	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038626	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-7-2023	517368	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038625	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-7-2023	461740	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038624	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-7-2023	304168 05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038623	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-7-2023	283752 05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038622	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-7-2023	123756 05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038621	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-7-2023	175288 05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038620	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-7-2023	148736 05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038619	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-7-2023	98670 05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038618	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-7-2023	62268 05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070156	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	8-29-2023	33741 05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3070149	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	753	8-28-2023	3900	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070148	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	752	8-28-2023	3900	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070147	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	751	8-28-2023	3900	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038216	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	303916	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3074783	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-1-2023	36687	09193	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075068	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	442	8-23-2023	597640	09193	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074900	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	8-3-2023	1171160	09193	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074885	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	8-3-2023	1185900	09193	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032705	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	2113084	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032712	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	71640	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032708	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	27660	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032707	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	106200	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032706	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	921454	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033533	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	8-4-2023	105444	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033529	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1144	8-4-2023	1120	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054791	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2303	8-23-2023	174148	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054790	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2302	8-23-2023	22984	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054478	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2475	8-30-2023	5930	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	8-1-2023	265780	09202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032542	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	333656	09202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3074858	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	8-3-2023	602343	09203	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074840	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	8-3-2023	420403	09203	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3033375	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	8-2-2023	118446	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033374	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	8-2-2023	743580	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033373	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	8-2-2023	177150	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033372	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	8-2-2023	542982	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033371	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	8-2-2023	873424	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033370	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	8-2-2023	146698	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032903	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-1-2023	685320	09205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	8-1-2023	698890	09205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-1-2023	84340	09205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054669	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2181	8-23-2023	9390	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054668	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2180	8-23-2023	23414	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054667	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2179	8-23-2023	72192	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053831	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1466	8-11-2023	8974	09205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075069	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	443	8-23-2023	137290	09206	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074903	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	8-3-2023	655260	09206	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3033832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	8-10-2023	15678	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	8-1-2023	116290	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	8-1-2023	1303540	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	8-1-2023	1158960	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	8-1-2023	919030	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033103	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	8-1-2023	165104	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-1-2023	121014	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081250	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	599	8-29-2023	76800	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081248	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	597	8-29-2023	43200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023081249	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	598	8-29-2023	91200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081247	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	596	8-29-2023	172800	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081246	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	595	8-29-2023	234000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081245	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	594	8-29-2023	453000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081244	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	593	8-29-2023	16200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081243	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	592	8-29-2023	42000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023081239	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	588	8-28-2023	87600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081238	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	587	8-28-2023	264600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081236	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	585	8-28-2023	172200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081237	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	586	8-28-2023	111000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081234	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	583	8-28-2023	120600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081235	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	584	8-28-2023	228600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023081233	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	582	8-28-2023	204000	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081232	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	581	8-28-2023	202200	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023047923	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-24-2023	206745	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023047833	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-24-2023	13555	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081187	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-23-2023	8208	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081186	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-23-2023	10962	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023037065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	1412080	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3037064	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	31926	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	165590	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	395442	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-23-2023	13835	04157	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037382	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-3-2023	343424	04157	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081148	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-23-2023	179002	04157	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-23-2023	77035	04157	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3047832	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-24-2023	127594	04157	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037305	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	131168	04157	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037288	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	230000	04157	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037290	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	3720132	04157	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037143	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	266874	04157	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047993	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-28-2023	23550	04157	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037417	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	375	8-4-2023	12250	04157	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3005335	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-1-2023	1428626	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005334	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-1-2023	579998	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005333	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-1-2023	520758	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005332	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-1-2023	802016	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005331	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	218476	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005330	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	279318	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005329	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	55976	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005328	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	60946	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046202	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	104	8-28-2023	29440	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046201	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	8-28-2023	36380	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046200	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	8-28-2023	24821	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046199	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	101	8-28-2023	178000	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046196	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	8-28-2023	31083	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3046195	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	8-28-2023	25831	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046194	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	8-28-2023	49168	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046192	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	94	8-24-2023	48756	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046189	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	91	8-24-2023	1570	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005297	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	108022	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046188	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	90	8-24-2023	278680	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046185	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	87	8-22-2023	1472	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046184	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	8-22-2023	34112	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046183	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	8-22-2023	49168	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046182	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	8-22-2023	29293	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046181	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	8-22-2023	23600	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046180	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	8-22-2023	49168	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3046179	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	8-22-2023	31250	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046178	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	8-22-2023	12435	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046177	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	79	8-22-2023	35600	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046176	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	78	8-22-2023	18048	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046175	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	77	8-22-2023	11904	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046174	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	8-22-2023	1625000	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046173	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	8-22-2023	49168	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046172	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	74	8-22-2023	1808	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046170	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	72	8-21-2023	7908	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046168	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	70	8-21-2023	13479	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046166	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	68	8-18-2023	50900	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046165	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	67	8-16-2023	25227	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3046164	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	66	8-14-2023	21947	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3014348	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-1-2023	71506	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085349	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	8-18-2023	83314	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085348	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	8-18-2023	147272	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3055346	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	8-8-2023	53662	05235	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055345	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	8-8-2023	53662	05235	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3005787	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	60	8-9-2023	57150	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005779	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	52	8-4-2023	12000	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005774	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	47	8-3-2023	16628	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005773	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	46	8-3-2023	5000	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005772	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	45	8-3-2023	825	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005771	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	44	8-3-2023	16790	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005770	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-2-2023	9307	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005769	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-2-2023	41873	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005768	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-2-2023	90478	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005764	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-1-2023	27708	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005763	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-1-2023	69270	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005762	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	16690	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005761	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	1066587	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005760	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	535124	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005759	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	1456131	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005758	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	123419	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005757	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	1359735	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005756	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	100432	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005755	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	177162	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005754	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	162192	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005753	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	129016	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005752	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	80789	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005751	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	937568	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005750	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	175258	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005749	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	275878	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005748	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	67300	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005747	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	381354	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005746	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	265914	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005745	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	111376	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005744	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	371295	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005743	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	9318	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047733	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	107	8-29-2023	495958	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047732	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	106	8-29-2023	3000	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047731	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	105	8-29-2023	24410	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047727	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	101	8-28-2023	2292	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047726	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	100	8-28-2023	530	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047725	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	99	8-28-2023	530	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020988	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-2-2023	34710	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3091816	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	44	8-28-2023	1151	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091789	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	47	8-28-2023	300	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091787	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	45	8-28-2023	3000	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3060960	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	8-1-2023	82788	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091800	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	28	8-22-2023	4148	14523	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3091814	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	42	8-23-2023	55590	14523	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3091809	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	37	8-23-2023	66868	14523	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3060972	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	8-2-2023	83000	14523	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3060959	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	8-1-2023	375644	14523	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3060958	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-1-2023	78752	14523	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3091799	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	27	8-22-2023	10616	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3091812	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-23-2023	56915	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3091813	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-23-2023	28431	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3091815	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	43	8-24-2023	18000	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3091811	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-23-2023	37802	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3091810	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-23-2023	256272	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3060971	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	46164	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3060978	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	21	8-9-2023	28764	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3060977	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	20	8-9-2023	1297	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3060973	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	16	8-4-2023	7260	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3060970	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	183408	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3060969	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	61284	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3060968	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	441984	14524	COMMANDING OFFICER, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3091801	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	29	8-22-2023	7480	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3091795	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	23	8-16-2023	6227	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3060965	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	62024	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3060964	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	78628	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3060963	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	109108	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3060961	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	149834	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3060962	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	141652	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3052735	8-1-2023	N	DC03	D	Misc. Vouchers	0300	CHANDIGARH	2049	INTEREST PAYMENTS	60	INTEREST ON OTHER OBLIGATIONS	701	MISCELLANEOUS	10	INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	0000	NO BUDGET HEAD	01	URBAN LOCAL BODIES	45	INTEREST	08	FINANCE	NT	V	1	8-22-2023	9887696	03389	A.M.O MARKETING WING	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043363	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	08	FINANCE	NT	V	6	8-2-2023	4200000	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3034467	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	07	PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	08	FINANCE	NT	V	11	8-2-2023	650000	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087367	8-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	08	FINANCE	NT	V	35	8-24-2023	1E+08	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087362	8-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	08	FINANCE	NT	V	30	8-23-2023	94000000	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040895	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	NATIONAL CRECHE SCHEME FOR THE CHILDREN OF WORKING MOTHERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-9-2023	2326800	03391	DEPUTY CONTROLLER(F&A)	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040894	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101	SPECIAL NUTRITION PROGRAMMES	05	NATIONAL CRECHE SCHEME FOR THE CHILDREN OF WORKING MOTHERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-8-2023	996800	03391	DEPUTY CONTROLLER(F&A)	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3052438	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	8-3-2023	952740	03393	DISTRICT MALERIA OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3039813	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	8-3-2023	27320	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039806	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	8-3-2023	9828	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039688	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	8-3-2023	1048214	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038982	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	1405694	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038791	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	8-7-2023	1193930	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038790	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	8-7-2023	751518	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038981	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	1298148	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038980	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	146698	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038979	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039267	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	772032	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039266	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	194986	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039265	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	67562	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039245	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	743338	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039244	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	108636	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038789	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	8-7-2023	503826	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038788	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	8-7-2023	100548	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038787	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	8-7-2023	26560	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038782	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	8-7-2023	2890	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038781	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	8-7-2023	60715	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038780	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	8-7-2023	27073	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	8-23-2023	47607	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1663	8-23-2023	72717	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	1703950	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064538	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1833	8-24-2023	15840	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064537	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1832	8-24-2023	12155	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	1407010	15611	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039386	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	485	8-1-2023	5226	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-1-2023	1098158	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-1-2023	103698	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-1-2023	98912	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064168	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1463	8-22-2023	452	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064169	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1464	8-22-2023	545	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064167	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1462	8-22-2023	2055	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064166	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1461	8-22-2023	1931	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064160	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1455	8-22-2023	1000	15612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	8-23-2023	21518	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	8-23-2023	7302	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	8-23-2023	7302	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064113	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1408	8-22-2023	1931	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064112	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1407	8-22-2023	2056	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064110	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1405	8-22-2023	6210	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064523	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1818	8-24-2023	11224	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064161	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1456	8-22-2023	380	15533	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064615	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1910	8-29-2023	5000	15533	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064516	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1811	8-24-2023	14501	15533	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3093272	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	47	8-31-2023	5710	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093271	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	46	8-28-2023	10630	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093270	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	45	8-22-2023	2240	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093268	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	43	8-21-2023	3300	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093267	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	42	8-21-2023	4970	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093266	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	41	8-18-2023	4300	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093264	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	39	8-16-2023	655	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093265	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	40	8-16-2023	15300	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3093262	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	37	8-11-2023	3950	11875	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3017279	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8-3-2023	55550	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017278	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8-3-2023	123578	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017254	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	60200	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017253	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	112750	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073850	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	85	8-23-2023	481856	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073831	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	8-14-2023	71606	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073830	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	8-14-2023	68808	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3073829	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	8-14-2023	55550	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017240	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-2-2023	71296	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017286	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	8-4-2023	55408	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017285	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	8-4-2023	65116	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017284	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	8-4-2023	55408	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017283	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8-3-2023	55550	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017282	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8-3-2023	53988	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073833	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	8-18-2023	202590	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3017536	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-4-2023	9110	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017537	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-4-2023	9000	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017538	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-4-2023	9397	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017539	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-4-2023	41576	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017540	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-4-2023	12000	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017533	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-4-2023	30486	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017534	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-4-2023	96433	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3017535	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-4-2023	190416	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3050075	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-24-2023	12750	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048634	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-24-2023	13013	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048633	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-24-2023	2150	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3075823	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	8-9-2023	39411	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3075822	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	8-9-2023	32894	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3075821	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	8-9-2023	97562	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3075820	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	8-9-2023	72472	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3075817	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	189	8-9-2023	31463	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075816	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	188	8-9-2023	688706	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075815	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	187	8-8-2023	178776	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075814	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	186	8-8-2023	91652	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075813	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	185	8-8-2023	467289	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075810	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	182	8-7-2023	57012	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075809	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	181	8-7-2023	46973	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075808	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	180	8-7-2023	36371	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3075807	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	179	8-7-2023	16320	11890	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3075805	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	8-7-2023	1653589	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3075804	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	8-4-2023	70164	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3075803	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	8-4-2023	31809	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3064234	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	8-23-2023	66665	15537	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3002610	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-3-2023	33605	15539	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	8-23-2023	595431	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049810	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-24-2023	135000	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049924	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-29-2023	619	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3049779	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-24-2023	135720	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049778	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-24-2023	140316	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039691	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	8-3-2023	1847442	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039690	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	8-3-2023	1098272	15540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039935	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-1-2023	1362804	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039934	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-1-2023	412830	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039933	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-1-2023	693936	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039932	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-1-2023	523795	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039931	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-1-2023	143032	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039420	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	519	8-1-2023	5226	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038826	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1276	8-9-2023	7000	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064475	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1770	8-23-2023	87366	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064474	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1769	8-23-2023	104750	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064473	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1768	8-23-2023	81303	15543	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040003	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	747	8-2-2023	5226	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039069	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	1551910	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039068	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	392460	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039067	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	299101	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039066	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	126818	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077090	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-24-2023	118294	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3077179	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	519	8-30-2023	9400	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3077178	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	518	8-11-2023	47000	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3077177	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	517	8-30-2023	216400	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN08202 3077176	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	516	8-23-2023	9400	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3077175	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	515	8-11-2023	110800	01829	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3040449	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-3-2023	42964	01830	ADDITIONAL DISTRICT ELECTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040380	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	206639	01830	ADDITIONAL DISTRICT ELECTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045554	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	8-4-2023	15000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3045553	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	8-3-2023	6000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3083016	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	50	8-24-2023	8000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3083015	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	49	8-24-2023	298652	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)

VN08202 3083007	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	41	8-22-2023	50000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3083006	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	40	8-22-2023	20000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3083004	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	38	8-22-2023	20000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3083002	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	36	8-18-2023	30000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3083001	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	8-18-2023	75000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3081314	8-1-2023	N	DC10	K	Refund Vouchers	1400	ROPAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	3	8-4-2023	5551751	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3081313	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	218064	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3081312	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	217432	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085049	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATION	NT	V	15	8-9-2023	2424	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085048	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	14	8-9-2023	1253	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085047	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-7-2023	65082	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085046	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	12	8-4-2023	51531	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085045	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-4-2023	858638	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085044	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-3-2023	486220	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085043	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-3-2023	334768	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085042	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-3-2023	117528	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085041	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-3-2023	79548	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085040	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	73348	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085039	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	19900	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085038	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	298818	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085037	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	393340	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085036	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	352112	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085035	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	103360	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074646	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	8-23-2023	18612	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074645	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	8-23-2023	11338	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3024815	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	8-9-2023	8550	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024814	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	8-9-2023	26850	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024813	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	8-9-2023	30400	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024812	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	31	8-9-2023	584350	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023024811	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	30	8-9-2023	253300	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024810	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	8-9-2023	18900	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024809	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	8-9-2023	18700	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024808	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	8-9-2023	11500	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024807	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	8-9-2023	10700	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024806	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	8-9-2023	5700	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024805	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	8-9-2023	61900	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024804	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	8-9-2023	26850	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023082564	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	42	8-28-2023	124069	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023082563	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	41	8-25-2023	86568	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023082562	8-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	40	8-24-2023	16959	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023082561	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	8-23-2023	8680	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023082560	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	38	8-23-2023	7839	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3082559	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	37	8-21-2023	7503	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082558	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	36	8-16-2023	2783281	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082557	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	35	8-14-2023	344790	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082556	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	34	8-11-2023	5510	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082555	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	33	8-11-2023	22611	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082554	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	32	8-11-2023	17200	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082553	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	31	8-11-2023	422824	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082552	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	30	8-11-2023	17553	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082551	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	29	8-11-2023	17100	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082550	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	28	8-11-2023	20649	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082549	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	27	8-11-2023	20650	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082548	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	8-11-2023	22896	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082547	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	8-11-2023	328483	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082546	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	24	8-11-2023	411543	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082545	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	8-11-2023	137352	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082544	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	22	8-11-2023	10000	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082543	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	21	8-11-2023	6401	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3070463	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	8-3-2023	155079	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070462	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	8-3-2023	17863	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070461	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	8-1-2023	1778194	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070460	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	8-1-2023	214266	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070459	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	8-1-2023	943315	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070458	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	8-1-2023	237495	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070457	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	8-1-2023	74809	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070456	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	8-1-2023	73032	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070455	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	8-1-2023	207497	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070454	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	8-1-2023	173281	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034978	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-2-2023	272988	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034977	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-2-2023	169184	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034976	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-2-2023	157088	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034975	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-2-2023	89220	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034974	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-2-2023	84316	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034973	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-2-2023	44900	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3053506	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	8-23-2023	20816	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053505	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	8-23-2023	5450	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053504	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	8-23-2023	7178	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053503	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	8-23-2023	31403	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053502	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	8-23-2023	22059	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053501	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	8-23-2023	11256	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053500	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	23	8-22-2023	4000	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053499	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	22	8-22-2023	4445	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053498	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	21	8-22-2023	2686	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053495	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	18	8-21-2023	2000	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053497	8-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33	SUBSIDIES	01	AGRICULTURE	NT	V	20	8-22-2023	674000	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3053496	8-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	19	8-22-2023	718780	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053494	8-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	17	8-21-2023	584063	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053493	8-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	27	MINOR WORKS	01	AGRICULTURE	NT	V	16	8-21-2023	1728189	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3027639	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-1-2023	1415902	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027638	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-1-2023	177000	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027637	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-1-2023	599714	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027636	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-1-2023	521278	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027635	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-1-2023	99580	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027634	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-1-2023	77188	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027633	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-1-2023	50948	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080067	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2023	8-22-2023	8295	07568	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028657	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1631	8-4-2023	10214	07568	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028553	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	8-3-2023	216710	07568	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028552	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	8-3-2023	44952	07568	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028554	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	8-3-2023	1422742	07568	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026230	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-1-2023	56292	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026783	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	8-9-2023	56292	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026782	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	8-9-2023	108000	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078818	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1515	8-22-2023	910	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026287	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-1-2023	200480	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-1-2023	121604	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026285	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-1-2023	1920096	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-1-2023	1209666	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-1-2023	1267730	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-1-2023	146698	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080675	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2631	8-28-2023	450	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080674	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2630	8-28-2023	540	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080673	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2629	8-28-2023	1930	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080671	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2627	8-28-2023	750	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3080672	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2628	8-28-2023	2060	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080660	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2616	8-28-2023	5530	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028099	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1073	8-1-2023	4681	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028096	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	8-1-2023	1049302	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080476	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2432	8-23-2023	12402	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080475	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2431	8-23-2023	105698	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080474	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2430	8-23-2023	67044	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080472	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2428	8-23-2023	182392	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028758	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	37	8-1-2023	7296	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028448	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1422	8-3-2023	11060	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027166	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	2279184	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027165	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	1616642	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027164	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	309170	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027163	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	253248	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028675	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1649	8-4-2023	2765	07201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028660	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1634	8-4-2023	5107	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028089	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	8-1-2023	32778	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028090	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	8-1-2023	1064272	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028088	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	8-1-2023	110222	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028086	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	8-1-2023	135338	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028087	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	8-1-2023	74494	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055848	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-1-2023	44896	07205	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3010394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	64070	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	29222	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068542	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1223	8-28-2023	2080	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010879	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	547	8-3-2023	2500	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010842	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	510	8-2-2023	4180	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	864530	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	813500	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	349720	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	335218	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010396	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	249712	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	146698	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	672	8-9-2023	2598877	12055	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	671	8-9-2023	637218	12055	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048865	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-28-2023	18000	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069317	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1697	8-28-2023	125400	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069311	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1691	8-24-2023	13732	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069309	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1689	8-24-2023	72000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069307	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1687	8-24-2023	108000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068899	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1279	8-22-2023	243000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068898	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1278	8-22-2023	106800	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068897	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1277	8-22-2023	423600	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068896	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1276	8-22-2023	150000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068894	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1274	8-22-2023	258000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068893	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1273	8-22-2023	489000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009901	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-1-2023	27924744	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3010170	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	969	8-3-2023	8574	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010169	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	8-3-2023	15424055	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	8-3-2023	3836842	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	8-3-2023	49586	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068795	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1175	8-22-2023	140000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	8-3-2023	57047	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	8-3-2023	84212	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010163	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	8-3-2023	95572	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069262	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1642	8-24-2023	16709	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069261	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1641	8-24-2023	17495	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069260	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1640	8-24-2023	2465	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069257	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1637	8-24-2023	12580	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069185	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	8-23-2023	276050	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069182	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	8-23-2023	12576	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069181	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	8-23-2023	54480	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3069136	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	8-23-2023	132978	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009671	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	470	8-1-2023	5714	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	8-1-2023	1384568	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-1-2023	662336	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-1-2023	571782	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-1-2023	524880	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-1-2023	160188	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-1-2023	71934	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	8-23-2023	47762	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	8-23-2023	39106	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069171	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	8-23-2023	5302	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069170	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	8-23-2023	44208	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069169	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	8-23-2023	48515	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	8-23-2023	10962	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	8-23-2023	35791	02141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-1-2023	63300	02141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	8-2-2023	810384	07216	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028567	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	8-3-2023	16365	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028566	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	8-3-2023	73567	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	582618	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	862708	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	35470	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	107524	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079946	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1902	8-16-2023	2780	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027717	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-1-2023	5013414	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3027713	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-1-2023	3962708	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027712	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-1-2023	3724990	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027710	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-1-2023	46860	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027711	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-1-2023	184424	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2313	8-23-2023	48641	07225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2312	8-23-2023	28344	07225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2311	8-23-2023	37162	07225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	8-2-2023	1085664	07225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	8-2-2023	479144	07225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	8-2-2023	247800	07225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	8-2-2023	38452	07225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080217	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2104	8-22-2023	5530	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080216	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2103	8-22-2023	4330	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028034	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1008	8-1-2023	25535	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027997	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	8-1-2023	719244	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027996	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	8-1-2023	407866	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027995	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	8-1-2023	97636	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079926	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1882	8-16-2023	2600	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080439	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2395	8-23-2023	4494	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080438	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2394	8-23-2023	52852	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080435	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2391	8-23-2023	11961	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2390	8-23-2023	36838	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2389	8-23-2023	95479	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028898	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1741	8-9-2023	8295	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028858	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	8-7-2023	1107612	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028857	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	8-7-2023	780542	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028856	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	8-7-2023	269270	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028855	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1698	8-7-2023	110948	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028854	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	8-7-2023	79700	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032603	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	727560	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032851	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-1-2023	325278	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032529	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	476838	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032699	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	893102	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054314	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2132	8-23-2023	19200	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054300	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2124	8-23-2023	10038	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054819	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2331	8-23-2023	31176	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054480	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1915	8-22-2023	1245	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033620	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1235	8-7-2023	17029	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033603	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	8-7-2023	47340	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3051441	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	8-24-2023	13730	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-1-2023	4024458	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-1-2023	1856262	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-1-2023	1454020	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-1-2023	1136162	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-1-2023	179390	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-1-2023	133954	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-1-2023	65640	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-1-2023	35490	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054367	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2364	8-24-2023	13731	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054357	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2354	8-24-2023	21944	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051192	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	218	8-23-2023	200000	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054784	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2296	8-23-2023	12084	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054783	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2295	8-23-2023	406334	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054736	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2248	8-23-2023	126850	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053984	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1619	8-22-2023	8000	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054781	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2293	8-23-2023	155868	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054841	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2353	8-24-2023	14942	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054840	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2352	8-24-2023	15574	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	8-2-2023	398148	09154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	8-2-2023	451144	09154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	8-2-2023	46830	09154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	8-2-2023	66516	09154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054238	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2062	8-23-2023	3438	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054237	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2061	8-23-2023	12184	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054236	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2060	8-23-2023	5102	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054235	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2059	8-23-2023	51452	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	8-2-2023	18000	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	8-2-2023	19900	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033323	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	8-2-2023	31074	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033322	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	8-2-2023	626798	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3038215	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	240504	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038214	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	177276	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038213	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	119928	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038212	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	27660	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038211	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	112358	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038210	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	1441866	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038209	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	844694	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038208	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	279570	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038207	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	736640	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038206	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	145278	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069980	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	584	8-22-2023	1420	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048158	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-24-2023	14500	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038631	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-7-2023	110519	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038630	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-7-2023	65817	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038629	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-7-2023	147587	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070136	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	730	8-24-2023	2750	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	898808	05042	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	200238	05042	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038595	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-3-2023	6642	05042	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069979	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	583	8-22-2023	14420	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3069969	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	573	8-22-2023	21190	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3038649	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	516	8-9-2023	5300	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3038602	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-4-2023	18000	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3038601	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-4-2023	53568	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3038600	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-4-2023	283754	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3038599	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-4-2023	120008	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3038236	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	718432	05045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3038235	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	511494	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038234	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	420520	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038233	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	29170	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069977	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	581	8-22-2023	6010	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038650	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	517	8-9-2023	3700	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033596	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	8-7-2023	45552	09160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033595	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	8-7-2023	410780	09160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033594	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	8-7-2023	319030	09160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-1-2023	172370	09161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032996	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-1-2023	708950	09161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032995	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-1-2023	131104	09161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054453	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2450	8-28-2023	3500	09161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054419	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2416	8-28-2023	4983	09161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-1-2023	30140	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054626	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1974	8-22-2023	1245	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054228	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2031	8-23-2023	7936	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054761	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2273	8-23-2023	11033	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2272	8-23-2023	1800	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-1-2023	28370	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-1-2023	61320	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032984	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-1-2023	70800	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-1-2023	561446	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032982	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-1-2023	1345084	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032981	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	8-1-2023	138320	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054682	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2194	8-23-2023	2502	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054642	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1990	8-22-2023	5995	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054831	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2343	8-24-2023	28746	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053830	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1465	8-11-2023	11020	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053980	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1615	8-22-2023	5605	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033590	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	8-7-2023	65916	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033227	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-1-2023	1106104	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033226	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-1-2023	613470	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033225	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-1-2023	522744	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033224	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-1-2023	141438	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	8-1-2023	35400	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3074943	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	8-1-2023	98567	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074942	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	8-1-2023	50770	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074872	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	8-3-2023	947380	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3033685	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1300	8-9-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033684	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1299	8-9-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033683	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1298	8-9-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033682	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1297	8-9-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033681	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1296	8-9-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033680	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1295	8-9-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033679	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1294	8-9-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033678	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1293	8-9-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033677	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1292	8-9-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033676	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1291	8-9-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033675	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1290	8-9-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033674	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1289	8-9-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033673	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1288	8-9-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033672	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1287	8-9-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033671	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1286	8-9-2023	2016	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037433	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	391	8-9-2023	18674	04157	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081139	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-23-2023	9390	04158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-23-2023	25451	04158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081279	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	425	8-22-2023	730	04158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	978846	04158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	119928	04158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	77852	04158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	36464	04159	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	799698	04159	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037263	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	100616	04159	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037380	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-3-2023	7520	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081157	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-23-2023	13258	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081156	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-23-2023	17906	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023081274	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	420	8-22-2023	8550	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023037253	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	401406	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081293	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	439	8-22-2023	9180	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081288	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	434	8-22-2023	15350	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081286	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	432	8-22-2023	1020	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023037088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	399110	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023037089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	653194	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3037221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	760994	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081149	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-23-2023	78161	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	25500	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081150	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-23-2023	9960	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081215	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	564	8-24-2023	45478	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081212	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	561	8-24-2023	12540	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081211	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	560	8-24-2023	12540	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	1692654	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	1596096	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	34870	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037159	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	35400	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037158	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	68950	04161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037389	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-3-2023	40724	04162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037388	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-3-2023	595444	04162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037387	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-3-2023	75692	04162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081159	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-23-2023	16146	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081158	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-23-2023	14073	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-23-2023	13374	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081287	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	433	8-22-2023	1150	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081224	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	573	8-28-2023	545	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023045888	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	8-23-2023	25146	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023045887	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	8-23-2023	11700	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023045886	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	8-23-2023	12282	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023045885	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	8-23-2023	10926	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023045884	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	8-23-2023	5760	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023045883	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	8-23-2023	5334	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3045882	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	8-23-2023	37794	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045881	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	8-23-2023	20076	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045880	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	8-23-2023	13536	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045879	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	8-23-2023	13134	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045878	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	8-23-2023	4794	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045877	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	8-23-2023	12040	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045876	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	8-23-2023	7801	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045875	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	8-23-2023	9774	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045874	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	8-23-2023	72694	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045863	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	119	8-22-2023	12921	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045862	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	118	8-22-2023	3717	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3045861	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	117	8-22-2023	3953	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045860	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	116	8-22-2023	3304	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045859	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	115	8-22-2023	3717	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045858	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	114	8-22-2023	3717	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045845	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	101	8-21-2023	3559	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045844	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	100	8-21-2023	6926	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045843	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	99	8-21-2023	6349	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045836	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	92	8-18-2023	3128	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045835	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	91	8-18-2023	1768	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045834	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	90	8-18-2023	2125	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045833	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	89	8-18-2023	2125	03407	SUPER INTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3045830	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	8-16-2023	139962	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045829	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	8-16-2023	46220	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042770	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	81	8-10-2023	11506	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042766	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	77	8-9-2023	262500	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042756	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	67	8-9-2023	2307	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042730	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-1-2023	698210	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042729	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-1-2023	231000	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042728	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-1-2023	333520	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042727	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	866512	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042726	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	192930	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047724	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	8-28-2023	17400	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047721	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	95	8-25-2023	21832	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047720	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	94	8-25-2023	7400	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047719	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	93	8-25-2023	7880	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047718	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	92	8-25-2023	41611	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047717	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	91	8-24-2023	22371	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047716	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	90	8-24-2023	2612	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047710	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	84	8-22-2023	37400	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047708	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	8-22-2023	4500	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047706	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	80	8-22-2023	84248	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047705	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	79	8-22-2023	825	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047704	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	8-22-2023	10923	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047696	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	70	8-21-2023	8245	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047693	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	67	8-18-2023	4000	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047690	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	64	8-14-2023	68700	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047687	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	61	8-11-2023	50000	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087355	8-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-22-2023	64950	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087354	8-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-21-2023	43586	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087353	8-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-16-2023	143875	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069602	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	118	8-24-2023	16723	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069601	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	117	8-24-2023	7557	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069600	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	116	8-24-2023	18894	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069598	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	114	8-24-2023	12800	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069597	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	113	8-24-2023	17412	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023069596	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	112	8-24-2023	43933	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069595	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	8-23-2023	16884	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069593	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	8-23-2023	33439	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069592	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	8-23-2023	99789	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069591	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	8-23-2023	10497	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	8-23-2023	10497	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	8-23-2023	21127	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069586	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	8-23-2023	10497	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069585	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	8-23-2023	21395	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069578	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	8-22-2023	36000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069577	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	8-22-2023	13350	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069576	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	8-22-2023	88034	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069575	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	8-22-2023	6797	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3069572	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	88	8-22-2023	660	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069562	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	78	8-18-2023	13700	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069560	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	8-14-2023	55518	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069556	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	127	8-28-2023	20000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069555	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	126	8-28-2023	114715	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042677	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	63	8-8-2023	5895	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3052080	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	8-23-2023	1053240	03393	DISTRICT MALERIA OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3092471	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	8-7-2023	150607	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN08202 3092470	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	8-7-2023	341422	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN08202 3092469	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	8-7-2023	126642	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN08202 3087578	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	12	8-22-2023	13300	15651	ADDITIONAL DISTRICT ELECTION OFFICER	3401	DIRECTOR, LOTTERIES
VN08202 3044381	8-1-2023	N	DC05	H	Detailed Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	8	8-3-2023	548800	05234	ADDITIONAL DISTRICT ELECTION OFFICER	3401	DIRECTOR, LOTTERIES

VN082023044380	8-1-2023	N	DC05	H	Detailed Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	7	8-3-2023	202000	05234	ADDITIONAL DISTRICT ELECTION OFFICER	3401	DIRECTOR, LOTTERIES
VN082023044379	8-1-2023	N	DC05	H	Detailed Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	6	8-3-2023	588000	05234	ADDITIONAL DISTRICT ELECTION OFFICER	3401	DIRECTOR, LOTTERIES
VN082023039553	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	8-2-2023	32778	15509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039552	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	8-2-2023	652586	15509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039551	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	8-2-2023	127270	15509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049772	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-24-2023	7804	15509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064618	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1913	8-29-2023	36380	15509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064617	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1912	8-29-2023	53918	15509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3049854	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-24-2023	217713	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039532	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-2-2023	11396576	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039531	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-2-2023	19900	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039731	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1020	8-3-2023	20760	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039730	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1019	8-3-2023	8310	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039729	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1018	8-3-2023	17150	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039728	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1017	8-3-2023	17149	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039727	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1016	8-3-2023	15930	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-1-2023	104726	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3038878	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1328	8-9-2023	24713	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039573	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-2-2023	2656714	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039572	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-2-2023	108668	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3049929	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-29-2023	4990	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049925	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-29-2023	13500	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	8-23-2023	7173	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	8-23-2023	12978	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064297	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	8-23-2023	15000	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064094	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	8-21-2023	164880	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064115	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1410	8-22-2023	2990	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038820	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1270	8-8-2023	5226	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038819	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	8-8-2023	1732694	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038818	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	8-8-2023	656836	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038817	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	8-8-2023	382236	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038816	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	8-8-2023	83676	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038815	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	8-8-2023	58016	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039757	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1046	8-3-2023	1920	15512	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039104	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	211	8-1-2023	5226	15512	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039291	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	398	8-1-2023	5226	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	664348	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	95036	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	93374	15613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049697	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-24-2023	17722	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023049692	8-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	173	8-23-2023	200000	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023049681	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	162	8-22-2023	152966	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039137	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	11015082	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039136	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	2349050	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039135	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	122058	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039134	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	93374	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039133	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	31626	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023064304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	8-23-2023	264249	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023038783	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1233	8-7-2023	12858	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023087615	8-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-10-2023	140000	14477	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023055417	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	8-1-2023	15482	06543	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023084400	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-14-2023	77323	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084408	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-7-2023	6457246	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084407	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-7-2023	496000	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084406	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-7-2023	234000	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084405	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-7-2023	49095	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3084404	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-7-2023	198000	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084403	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-7-2023	1861467	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084402	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-14-2023	26544	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084401	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-14-2023	8647	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061171	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	21	SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	8-23-2023	45323587	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061170	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	20	SPECIAL PACKAGE FOR BORDER AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	8-23-2023	6050000	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017989	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	88284	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3017988	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	80900	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3086085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2055	8-23-2023	11190	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1994	8-23-2023	8189	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086023	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1993	8-23-2023	17011	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2063	8-23-2023	10722	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085832	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1802	8-22-2023	8000	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085825	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1795	8-22-2023	545	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085631	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	8-21-2023	82114	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	961238	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048632	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-24-2023	10500	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048631	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-24-2023	10150	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3091759	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	377	8-28-2023	276082	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091758	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	376	8-28-2023	5193	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091757	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	375	8-28-2023	743842	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091749	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	367	8-24-2023	240599	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091748	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	366	8-24-2023	203133	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091747	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	365	8-24-2023	259111	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091741	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	359	8-24-2023	235479	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091740	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	358	8-24-2023	67054	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091739	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	357	8-24-2023	50657	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN082023091738	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	356	8-24-2023	62747	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091737	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	355	8-24-2023	273420	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091736	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	354	8-24-2023	87440	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091735	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	353	8-24-2023	103044	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091734	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	352	8-24-2023	81209	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091732	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	350	8-23-2023	347181	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091731	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	349	8-23-2023	59548	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091730	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	348	8-23-2023	277869	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091729	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	347	8-23-2023	344346	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091728	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	346	8-23-2023	346313	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091727	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	345	8-23-2023	345242	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091726	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	344	8-23-2023	448084	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091725	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	343	8-23-2023	24877	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091724	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	342	8-23-2023	16750	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091723	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	341	8-23-2023	21217	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN082023091722	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	340	8-23-2023	24893	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091721	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	339	8-23-2023	150331	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091710	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	239	8-22-2023	79061	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091709	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	238	8-22-2023	2964056	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091708	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	237	8-22-2023	312110	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091706	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	235	8-22-2023	251069	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091705	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	234	8-22-2023	40673	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091694	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	223	8-22-2023	697096	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091693	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	222	8-22-2023	530543	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091692	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	221	8-22-2023	205341	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091691	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	220	8-22-2023	227861	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091687	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	216	8-22-2023	1190914	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091607	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	276	8-23-2023	23941	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091579	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	8-18-2023	370883	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091578	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	196	8-18-2023	104921	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3039065	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	109946	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039064	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	67956	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039063	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	45552	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039062	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	18000	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076910	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-24-2023	16072	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076911	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-24-2023	225062	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3076908	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-24-2023	62500	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076909	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-24-2023	82675	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3005574	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	87000	11892	ADDL. CIVIL JUDGE (SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL MAGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3038444	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	311	8-1-2023	9192	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038436	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	600150	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038435	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	383940	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	109946	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	97708	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038609	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-7-2023	10114	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038608	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-7-2023	117533	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038603	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-7-2023	8194	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038560	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-3-2023	66333	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039770	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1059	8-3-2023	43800	15547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039761	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1050	8-3-2023	65000	15547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039642	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	8-3-2023	70800	15547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039641	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	8-3-2023	1206218	15547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039640	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	8-3-2023	361510	15547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039639	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	8-3-2023	347446	15547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039638	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	8-3-2023	70800	15547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039637	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	8-3-2023	35400	15547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049702	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-24-2023	36655	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049928	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-29-2023	18534	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039769	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1058	8-3-2023	1660	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039758	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1047	8-3-2023	36028	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038988	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	34476	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038987	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	1235252	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038986	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	103562	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038985	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	1018860	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038984	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	624570	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038983	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	131788	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039767	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1056	8-3-2023	5220	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3002613	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-3-2023	251537	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064263	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	8-23-2023	35310	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	8-23-2023	38460	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064261	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	8-23-2023	42068	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3074644	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	16	8-22-2023	950	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074643	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	8-22-2023	36500	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074642	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	8-22-2023	36500	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074641	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	8-9-2023	36500	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074640	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	12	8-9-2023	1960	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3074639	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	11	8-9-2023	15102	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074638	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	10	8-9-2023	23022	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074637	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	9	8-9-2023	36500	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074636	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	982102	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074635	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	171994	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074634	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	932004	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074633	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	526934	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074632	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	324884	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074631	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	184328	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074630	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	131104	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3074629	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	109620	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3081318	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-23-2023	11710	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3081317	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-23-2023	8280	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3081316	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-23-2023	3776	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3081315	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-23-2023	16284	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085067	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	33	8-28-2023	23973	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085066	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	32	8-28-2023	23985	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085065	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	31	8-24-2023	11500	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085064	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	8-23-2023	13190	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085063	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	8-23-2023	96352	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085062	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	8-23-2023	63132	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085061	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	8-23-2023	118240	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085060	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	8-23-2023	77244	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085059	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	8-23-2023	46185	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085058	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	8-23-2023	8460	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085057	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	8-23-2023	5586	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085056	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	8-23-2023	14517	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085055	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	8-23-2023	7398	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085054	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	8-23-2023	13713	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085053	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	8-23-2023	24306	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085052	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	8-23-2023	76337	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085051	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	17	8-22-2023	1750	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3070453	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	8-1-2023	147976	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070452	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	8-1-2023	100023	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070451	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	8-1-2023	90052	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070450	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-1-2023	70800	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070449	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-1-2023	58182	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070448	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-1-2023	35400	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070447	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	164560	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070446	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	62376	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070445	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	358200	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3070444	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	1	8-1-2023	1125329	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060379	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	27	8-2-2023	8500	14472	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3060378	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	8-2-2023	66000	14472	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3086672	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	8-31-2023	102	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086671	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	8-31-2023	90	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086670	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	8-31-2023	300	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086669	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	8-31-2023	210	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086668	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	8-31-2023	100	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086658	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	8-23-2023	35	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086657	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	8-23-2023	80	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086656	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	8-23-2023	1000	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086655	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	8-23-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086653	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	8-16-2023	400	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086652	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	8-16-2023	180	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086651	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	8-16-2023	130	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086650	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	8-16-2023	250	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086649	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	8-16-2023	1000	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086648	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	8-16-2023	500	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086647	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	8-14-2023	640	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086646	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	8-14-2023	150	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086645	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	8-11-2023	500	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024680	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	8-9-2023	70	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024679	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	8-9-2023	500	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024678	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	8-9-2023	280	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024677	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	8-9-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024676	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	8-9-2023	264	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024675	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	8-9-2023	1500	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024674	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	8-9-2023	1000	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024673	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	8-2-2023	500	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024672	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	8-2-2023	500	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024671	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	8-2-2023	70	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3024670	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	8-2-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024669	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	8-2-2023	200	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3085715	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1685	8-22-2023	76110	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085709	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1679	8-22-2023	23100	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	8-18-2023	151100	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019918	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1292	8-3-2023	42465	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019917	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1291	8-3-2023	43565	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019916	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1290	8-3-2023	44217	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019915	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1289	8-3-2023	18465	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	8-3-2023	17419	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018880	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	2717192	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018879	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	1102096	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018877	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	99580	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018878	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	123578	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018876	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	39588	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018875	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	71932	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018874	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	344100	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018873	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	35400	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086255	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2225	8-24-2023	20672	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085717	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1687	8-22-2023	12340	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085716	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1686	8-22-2023	53090	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	8-3-2023	2104906	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	8-3-2023	46370	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	8-3-2023	232702	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	8-3-2023	97708	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023019923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	8-3-2023	329696	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	8-3-2023	732670	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023020112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	8-8-2023	35400	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019484	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	8-1-2023	1285994	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019467	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-1-2023	35864	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019466	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-1-2023	47508	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019465	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-1-2023	73926	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023018651	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	38452	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018650	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	152384	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018648	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	443192	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018649	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	1328706	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018647	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	207580	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018646	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	142438	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085823	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1793	8-22-2023	11620	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085822	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1792	8-22-2023	11620	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085706	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1676	8-22-2023	10000	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-1-2023	35400	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-1-2023	497518	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-1-2023	1796878	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068733	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	744	8-18-2023	23864	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068424	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	8-23-2023	41590	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	8-23-2023	200445	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	8-23-2023	19530	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010951	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-4-2023	1336960	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-4-2023	675726	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-4-2023	262208	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-4-2023	93588	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-4-2023	66516	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068713	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	724	8-14-2023	8070	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068550	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	705	8-11-2023	33340	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011033	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-10-2023	97708	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	1130475	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	490762	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	412688	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	199302	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	36000	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048858	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-24-2023	19905	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068666	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	855	8-22-2023	8570	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010854	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-2-2023	1764020	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	538354	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010417	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	131104	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068498	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1179	8-24-2023	3239	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	8-23-2023	16026	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	8-23-2023	10776	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068313	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	8-23-2023	16650	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068548	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	703	8-11-2023	1040	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	8-23-2023	7935	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068654	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	843	8-22-2023	7000	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	808440	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	106200	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	100616	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	60900	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068734	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	745	8-18-2023	5509	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068610	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	799	8-22-2023	199800	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068596	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	785	8-22-2023	763800	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023068586	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	775	8-22-2023	485400	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068580	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	769	8-22-2023	389400	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048789	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-24-2023	35950	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048788	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-24-2023	28800	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048787	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-24-2023	37875	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023069326	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1706	8-28-2023	3950	02141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068868	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1248	8-22-2023	30000	02141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010187	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	8-3-2023	637152	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	8-11-2023	11238	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	79700	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069149	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	8-23-2023	39064	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009541	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	79700	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009532	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	1249094	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009531	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	58054	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009454	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	477736	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069135	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	8-23-2023	102056	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	8-23-2023	8196	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	106722	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068818	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1198	8-22-2023	1500	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068817	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1197	8-22-2023	3500	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009824	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-1-2023	65670	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009823	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-1-2023	311868	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009822	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-1-2023	982838	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009821	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-1-2023	318752	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009820	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-1-2023	82114	02143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009874	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-1-2023	1011314	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009873	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-1-2023	452022	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009872	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-1-2023	125708	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009871	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-1-2023	96740	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009870	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-1-2023	151100	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009869	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-1-2023	65716	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069210	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	8-23-2023	47636	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069196	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	8-23-2023	77639	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069195	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	8-23-2023	48221	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069194	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	8-23-2023	10962	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069193	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	8-23-2023	4986	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009691	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-1-2023	77050	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069242	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1622	8-24-2023	91622	02145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010326	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1125	8-9-2023	2000	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010324	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1123	8-9-2023	5000	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	8-2-2023	1298246	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	8-2-2023	468500	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	8-2-2023	124578	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	8-2-2023	88694	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	8-2-2023	68362	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029019	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1862	8-10-2023	76509	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027772	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	8-1-2023	1469796	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027770	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	8-1-2023	160188	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027771	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	8-1-2023	627410	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027769	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	8-1-2023	58054	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027768	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	8-1-2023	45752	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080065	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2021	8-22-2023	3640	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028590	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	8-3-2023	66756	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028589	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	8-3-2023	116527	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028901	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1744	8-9-2023	8295	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027579	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-1-2023	672668	07231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027578	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-1-2023	47508	07231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068453	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	8-23-2023	20838	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068302	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	8-23-2023	24071	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068568	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	723	8-14-2023	17470	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010852	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-2-2023	900642	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010851	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-2-2023	277828	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010850	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-2-2023	177000	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048873	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-28-2023	18443	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048872	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-28-2023	25560	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048871	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-28-2023	20369	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010483	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	58616	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	8-16-2023	100616	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068539	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1220	8-28-2023	10000	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010487	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	1294602	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010486	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	262208	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010485	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	98708	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010484	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	86090	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010482	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	18000	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	93374	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	502654	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068279	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	8-23-2023	31882	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068278	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	8-23-2023	27351	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068562	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	717	8-14-2023	1770	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3048797	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-24-2023	17307	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	400136	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068662	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	851	8-22-2023	3920	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	958190	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	178560	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	79700	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	18000	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033321	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	8-2-2023	454163	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033320	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	8-2-2023	239856	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	8-2-2023	669350	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033318	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	8-2-2023	151100	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033792	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1407	8-9-2023	1245	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054724	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2236	8-23-2023	16115	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054837	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2349	8-24-2023	14107	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032784	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	722092	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032783	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	190740	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032782	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	123578	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051501	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	540	8-24-2023	99908	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033811	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1426	8-9-2023	5800	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033357	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	8-2-2023	96072	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2090	8-23-2023	41638	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2089	8-23-2023	23940	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054592	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1940	8-22-2023	11228	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054580	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1928	8-22-2023	2703	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3074853	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	8-3-2023	576120	09349	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032886	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-1-2023	158064	09351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032880	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-1-2023	68362	09351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033802	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1417	8-9-2023	2491	09351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033803	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1418	8-9-2023	3500	09351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054278	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2102	8-23-2023	5178	09351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054277	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2101	8-23-2023	6846	09351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	8-3-2023	449274	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	8-3-2023	161040	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	8-3-2023	142438	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054596	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1944	8-22-2023	84505	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	8-16-2023	34476	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053814	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	8-11-2023	35400	09353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3074792	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	8-1-2023	13183	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074791	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	8-1-2023	36734	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074790	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	8-1-2023	48466	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074789	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-1-2023	45115	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075070	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	444	8-23-2023	1212700	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074904	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	8-3-2023	1072000	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074861	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-3-2023	947380	09354	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032834	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	855040	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	626984	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	475568	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	8-3-2023	243202	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033424	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	8-3-2023	420646	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	8-3-2023	184192	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	8-3-2023	175110	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	8-3-2023	579150	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	8-3-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	8-3-2023	216080	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033417	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	8-3-2023	148124	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	8-3-2023	231762	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	8-3-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	8-3-2023	69944	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	8-3-2023	209184	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	8-3-2023	469778	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	8-3-2023	250228	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	8-3-2023	46830	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	8-8-2023	319240	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033619	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1234	8-7-2023	6190	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033611	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	8-7-2023	101894	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033610	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	8-7-2023	210206	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033310	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	8-2-2023	258260	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033308	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	8-2-2023	215796	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033581	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	8-7-2023	77245	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-2-2023	67956	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	8-2-2023	355504	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	8-3-2023	65916	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033426	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	8-3-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033552	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	8-4-2023	28548	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033539	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	8-4-2023	122730	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033538	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	8-4-2023	1859070	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033537	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	8-4-2023	1416330	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	8-1-2023	544530	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	8-1-2023	299440	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032602	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	251	8-1-2023	825	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032595	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	450886	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032594	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	299940	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032593	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	79700	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032590	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	35864	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032589	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	448268	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032588	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	534746	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033670	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1285	8-9-2023	5160	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033669	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1284	8-9-2023	10800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033668	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1283	8-9-2023	22050	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033667	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1282	8-9-2023	4950	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033666	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1281	8-9-2023	10800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033665	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1280	8-9-2023	18000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033664	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1279	8-9-2023	17400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033663	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1278	8-9-2023	14400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033662	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1277	8-9-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033661	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1276	8-9-2023	4800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033660	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1275	8-9-2023	5400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033659	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1274	8-9-2023	18000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033658	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1273	8-9-2023	15600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033657	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1272	8-9-2023	16800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033656	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1271	8-9-2023	1800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033655	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1270	8-9-2023	14400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033654	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1269	8-9-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033505	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1120	8-3-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033503	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1118	8-3-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033504	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1119	8-3-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033502	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1117	8-3-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033500	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1115	8-3-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033501	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1116	8-3-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033499	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1114	8-3-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033515	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1130	8-3-2023	16800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033514	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1129	8-3-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033513	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1128	8-3-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033512	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1127	8-3-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033511	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1126	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033510	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1125	8-3-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033509	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1124	8-3-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	8-1-2023	478232	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033212	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	8-1-2023	311610	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033211	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	8-1-2023	200920	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033210	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	8-1-2023	174290	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033209	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	8-1-2023	103340	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033208	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	8-1-2023	79090	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033785	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1400	8-9-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081223	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	572	8-28-2023	1919	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081222	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	571	8-28-2023	446	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081221	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	570	8-28-2023	2056	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	73026	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	843150	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	184198	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086337	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-11-2023	6375000	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3086344	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-28-2023	740	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3086343	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-24-2023	3009000	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023086342	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-22-2023	1000	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023086341	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-22-2023	15000	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023086340	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-22-2023	63000	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023086339	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-11-2023	4641000	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3086338	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-11-2023	5253000	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081163	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-23-2023	19607	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034315	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-9-2023	630	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034314	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-9-2023	2610	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034313	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-1-2023	129948	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3034312	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-1-2023	209024	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034311	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-1-2023	157088	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034310	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-1-2023	316764	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034309	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	39800	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034308	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	64008	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034307	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	46164	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055128	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-1-2023	26476	04165	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3044838	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	54	8-22-2023	23290	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021133	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	39	8-9-2023	2475	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021124	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	8-3-2023	5710	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021123	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	29	8-3-2023	5705	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021122	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	28	8-3-2023	8292	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021118	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	24	8-1-2023	40000	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

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VN08202 3042722	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	19900	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042721	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-1-2023	186474	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042720	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	665926	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042719	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-1-2023	765647	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042718	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-1-2023	78590	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042717	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	33830	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042716	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	209990	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042715	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	199000	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042714	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	554062	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045915	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	171	8-30-2023	10000	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045897	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	8-23-2023	6570	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3045896	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	8-23-2023	14278	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045895	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	8-23-2023	4398	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045894	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	8-23-2023	13530	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045893	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	8-23-2023	8124	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045892	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	8-23-2023	14400	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045891	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	8-23-2023	7134	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045890	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	8-23-2023	8124	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045889	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	8-23-2023	15228	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3087864	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-8-2023	372040	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087863	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-8-2023	103092	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087861	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-7-2023	85812	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087860	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-7-2023	83398	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3087859	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-7-2023	64070	14547	TEHSILDAR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087142	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	8-8-2023	108	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087159	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	8-23-2023	400	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087158	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	8-23-2023	72	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087157	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	8-23-2023	151	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087156	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	8-23-2023	108	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087131	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	8-8-2023	72	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087130	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	8-8-2023	484	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087129	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	8-8-2023	108	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087873	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-22-2023	40631	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087849	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	68104	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087848	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	78712	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087847	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	204024	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087163	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	8-31-2023	108	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087162	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	8-31-2023	340	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3042676	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	62	8-8-2023	112350	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042674	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	8-4-2023	247537	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042671	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	57	8-3-2023	895643	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042670	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	56	8-3-2023	763	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042669	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	55	8-3-2023	1284	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042641	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	129635	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042640	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	39789	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042633	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	55066	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042632	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	61140	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042631	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	676546	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042630	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	1295879	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023042629	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	84940	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042628	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	2466948	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042627	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	736036	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042626	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	1426706	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042625	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	1712314	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042624	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	1621310	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042623	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	212012	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042622	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	985564	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042621	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	107300	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042620	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	147800	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042619	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	1464458	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042618	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	918116	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3042617	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	3859903	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042616	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	1421333	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042615	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	3871218	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3055497	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	8-3-2023	514774	06568	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051025	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	739	8-24-2023	15800	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051024	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	738	8-24-2023	215188	03395	PROSECUTION AND LITIGATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034523	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-9-2023	2856000	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)

VN082023034522	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-9-2023	5100000	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN082023034520	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-9-2023	1900	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN082023034521	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-9-2023	5100000	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN082023034519	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-9-2023	2000	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN082023034518	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-9-2023	11500	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)

VN08202 3034517	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-9-2023	7725	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3034515	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-2-2023	39800	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3034516	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-9-2023	8150	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3034514	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	78940	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3039099	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	427900	15512	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039098	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	409196	15512	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039097	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	31778	15512	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064300	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	8-23-2023	10866	15512	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064083	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	8-18-2023	17129	15512	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039826	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	8-3-2023	49562	15512	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049761	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-24-2023	8310	15513	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-1-2023	72926	15514	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-1-2023	960532	15514	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039406	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	505	8-1-2023	5226	15514	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039100	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	408824	15515	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039756	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1045	8-3-2023	280	15515	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049724	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	27950	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	12043136	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	3015228	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	87280	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	82276	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064616	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1911	8-29-2023	23333	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064061	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1356	8-16-2023	15001	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023064515	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1810	8-24-2023	4738	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023064514	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1809	8-24-2023	71114	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023064378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	8-23-2023	9975	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023049715	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-24-2023	72000	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023038877	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	8-9-2023	56516	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	9960072	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039300	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	1979462	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	232768	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	85990	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023064624	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1919	8-29-2023	5670	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023064623	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1918	8-29-2023	9183	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023064622	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1917	8-29-2023	5810	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023064619	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1914	8-29-2023	8340	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023064060	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1355	8-16-2023	25716	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023060775	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-9-2023	510	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023060774	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-4-2023	17530	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023060773	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	382794	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023060772	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	81962	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023060771	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	79100	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023060770	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	71538	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023060769	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	57948	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN08202 3018936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	455546	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	109946	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2024	8-23-2023	74073	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2021	8-23-2023	35544	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2020	8-23-2023	15604	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2019	8-23-2023	19184	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2018	8-23-2023	10968	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086192	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2162	8-24-2023	66840	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086191	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2161	8-24-2023	55382	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086187	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2157	8-24-2023	14503	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019839	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	8-2-2023	35476	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085818	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1788	8-22-2023	8000	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	301580	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	254966	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	155644	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	30074	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018795	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	799387	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	34476	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	1826850	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	457676	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018901	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	350270	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018900	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	89640	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2028	8-23-2023	47046	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2023	8-23-2023	38437	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3048434	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-24-2023	13540	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085815	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1785	8-22-2023	10000	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018918	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	36464	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	722540	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	108668	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	264338	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	134344	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3084411	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-7-2023	114000	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3084410	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-7-2023	291000	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084409	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-7-2023	4445341	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3082645	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	22	SETTING UP OF PATENT FACILITATING CELL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	8-25-2023	72240	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3082644	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	10	TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	8-25-2023	1791779	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3082643	8-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	37	SETTING UP OF BIOTECHNOLOGY INCUBATOR IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	8-23-2023	9000000	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3082642	8-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	56	MUKH MANTRI VIGYAN YATRA PUSHPA GUJRAL SCIENCE CITY , KAPURTHALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	8-21-2023	12500000	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3050426	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-24-2023	9989	03372	DEPUTY CONTROLLER (F & A)	6401	DIRECTOR, AGRICULTURE
VN08202 3066502	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-31-2023	7341	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066501	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-29-2023	13000	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3091577	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	195	8-18-2023	9755	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091576	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	8-18-2023	219332	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091575	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	8-18-2023	31755	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091680	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	209	8-21-2023	50479	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091679	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	208	8-21-2023	54383	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091668	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	337	8-23-2023	24656	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091667	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	336	8-23-2023	20591	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091666	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	335	8-23-2023	16750	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091665	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	334	8-23-2023	27783	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091664	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	333	8-23-2023	26979	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091663	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	332	8-23-2023	26979	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091662	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	331	8-23-2023	22512	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091656	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	325	8-23-2023	126046	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091655	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	324	8-23-2023	35127	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091654	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	323	8-23-2023	145482	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091653	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	322	8-23-2023	405035	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091652	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	321	8-23-2023	400572	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091651	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	320	8-23-2023	407620	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091650	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	319	8-23-2023	405645	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091649	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	318	8-23-2023	410649	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091648	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	317	8-23-2023	403296	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091647	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	316	8-23-2023	34170	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091646	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	315	8-23-2023	23495	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091571	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	189	8-17-2023	336835	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004287	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	8-1-2023	449922	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004286	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	8-1-2023	10994834	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004277	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	8-1-2023	3126948	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004279	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-1-2023	8770838	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004308	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	8-1-2023	423057	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004309	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	8-2-2023	1986170	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004278	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-1-2023	291220	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004276	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	8-1-2023	3003051	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004275	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	8-1-2023	63150	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004274	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-1-2023	558242	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004272	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-1-2023	1253660	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004271	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-1-2023	887525	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004270	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	330506	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004389	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	8-9-2023	416111	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004385	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	8-8-2023	28250	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004382	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	8-7-2023	410671	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004381	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	8-7-2023	404491	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3064243	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	8-23-2023	49834	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039047	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	154	8-1-2023	5226	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039040	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	1023378	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039039	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	546270	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039038	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	505956	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	8-23-2023	10500	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	8-23-2023	50885	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	8-23-2023	134516	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1662	8-23-2023	86879	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	1340444	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	1047838	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038866	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1316	8-9-2023	8573	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038851	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	8-9-2023	111934	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	103572	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	37458	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039686	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	975	8-3-2023	520	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039990	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	734	8-1-2023	5001	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039989	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	8-1-2023	758160	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039988	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	8-1-2023	132104	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039987	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	8-1-2023	111834	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039986	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	8-1-2023	98912	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039985	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	8-1-2023	47230	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064052	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	8-11-2023	69944	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038804	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	8-7-2023	168004	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064337	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	8-23-2023	44350	15552	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039148	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	1352012	15552	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039147	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	1013526	15552	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1614	8-23-2023	176099	15552	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1613	8-23-2023	21976	15552	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038856	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1306	8-9-2023	1000	15552	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038855	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1305	8-9-2023	1000	15552	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038854	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1304	8-9-2023	6995	15552	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064182	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1477	8-22-2023	2056	15552	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064181	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1476	8-22-2023	546	15552	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064180	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1475	8-22-2023	451	15552	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064179	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1474	8-22-2023	1931	15552	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	8-23-2023	56190	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064266	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	8-23-2023	19704	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064265	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	8-23-2023	25900	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064264	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	8-23-2023	59874	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040005	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	8-2-2023	70800	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039993	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	737	8-2-2023	3733	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085050	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	16	8-16-2023	31430	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3074651	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	8-23-2023	7602	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074650	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	8-23-2023	5574	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074649	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	8-23-2023	18559	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074648	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	8-23-2023	46394	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074647	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	8-23-2023	63459	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3071749	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	704	8-24-2023	27837	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071748	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	703	8-24-2023	29565	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071687	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	642	8-23-2023	10534	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071686	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	641	8-23-2023	35529	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071685	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	640	8-23-2023	31877	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071684	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	639	8-23-2023	19563	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071683	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	638	8-23-2023	66106	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071682	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	637	8-23-2023	59116	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071681	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	636	8-23-2023	61788	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071680	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	635	8-23-2023	15282	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071679	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	634	8-23-2023	69457	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016242	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-1-2023	18000	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016240	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-1-2023	572762	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016239	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-1-2023	359856	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016237	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-1-2023	539198	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013676	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	135634	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013675	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	189394	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013674	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	192628	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013673	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	312140	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016238	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-1-2023	94096	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016236	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-1-2023	268326	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016227	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-1-2023	261748	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016403	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-1-2023	264724	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016230	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-1-2023	328395	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016229	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-1-2023	207746	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016228	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-1-2023	773002	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016409	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-1-2023	517778	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016408	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-1-2023	174778	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016405	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-1-2023	169712	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016404	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-1-2023	288295	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016402	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-1-2023	22000	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061919	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-23-2023	10061	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061918	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-23-2023	58798	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016087	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-1-2023	30326	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016086	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-1-2023	135506	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3024668	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	8-2-2023	70	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024667	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	8-2-2023	230	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024666	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	8-2-2023	400	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024665	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	8-2-2023	250	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086654	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	8-24-2023	200	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024664	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	8-10-2023	72	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024663	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	8-10-2023	64	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024662	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	8-10-2023	500	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024661	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	8-10-2023	64	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024660	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	8-10-2023	180	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086666	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	8-29-2023	32	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086665	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	8-29-2023	36	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086664	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	8-29-2023	160	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086663	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	8-29-2023	252	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086662	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	8-22-2023	540	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024657	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-8-2023	144	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024655	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	144	08893	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086667	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	8-17-2023	77	08894	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024659	8-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-3-2023	36	08894	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086661	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	52	8-28-2023	17078	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086660	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	51	8-28-2023	62370	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086659	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	50	8-28-2023	30600	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086644	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	8-22-2023	35730	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086643	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	8-22-2023	14850	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086642	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	8-22-2023	4500	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023086641	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	8-22-2023	7200	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086640	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	31	8-22-2023	19305	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086639	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	30	8-22-2023	27630	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086638	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	8-22-2023	46980	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086637	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	8-22-2023	8100	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086636	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	8-22-2023	71370	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024658	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-9-2023	24165	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024656	8-1-2023	N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-3-2023	3600	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023044940	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-2-2023	164690	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN082023044939	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-2-2023	144510	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN082023044938	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-2-2023	100740	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN08202 3044937	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-2-2023	84750	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3044936	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-2-2023	76512	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3044935	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-23-2023	21819	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3044934	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	6	8-18-2023	2010	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3050752	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-24-2023	13600	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3050753	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-24-2023	55871	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3050978	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	692	8-24-2023	3020	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3050968	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	682	8-24-2023	19086	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3050518	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-24-2023	14450	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN08202 3050517	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-24-2023	41742	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3019090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-1-2023	1276410	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-1-2023	997680	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-1-2023	97708	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086170	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2140	8-23-2023	129080	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085696	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1666	8-22-2023	6490	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	8-4-2023	2923099	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	8-4-2023	2128214	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3020058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	8-4-2023	1939734	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	8-4-2023	185386	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	8-4-2023	100548	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	8-4-2023	71932	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	8-4-2023	27060	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086222	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2192	8-24-2023	100000	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086221	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2191	8-24-2023	16670	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-1-2023	1707144	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-1-2023	1016010	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-1-2023	754964	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-1-2023	126818	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019143	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-1-2023	112546	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019142	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-1-2023	105544	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085671	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1641	8-22-2023	5450	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086281	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2251	8-28-2023	451	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086280	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2250	8-28-2023	1930	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	912576	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	530034	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	97708	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	127270	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	8-4-2023	183259	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019288	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-1-2023	196544	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019287	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-1-2023	78990	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085761	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1731	8-22-2023	10350	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	8-14-2023	35400	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019311	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-1-2023	941656	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019374	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	8-1-2023	824394	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019373	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	8-1-2023	417852	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019372	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	8-1-2023	295038	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019371	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	8-1-2023	177000	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019370	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	8-1-2023	172180	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019369	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	8-1-2023	27660	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019368	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	8-1-2023	18000	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	8-1-2023	610832	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048786	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-24-2023	18545	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048785	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-24-2023	13694	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048784	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-24-2023	38615	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010723	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	7419478	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010722	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	5718262	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010721	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	3467470	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023010720	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	19900	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010719	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	18000	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068359	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	8-23-2023	564828	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	8-23-2023	247696	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048780	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-24-2023	9513	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048779	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-24-2023	10849	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048778	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-24-2023	13900	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048777	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-24-2023	12000	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048776	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-24-2023	38784	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048722	8-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	106	8-23-2023	200000	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048721	8-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	105	8-23-2023	200000	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048718	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	102	8-22-2023	3920	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048715	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	99	8-22-2023	1120	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010953	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-4-2023	910994	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010952	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	620	8-4-2023	14000	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068579	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	768	8-22-2023	8430	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068388	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	8-23-2023	13739	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010725	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	51006	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010715	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	394314	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010714	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	318600	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010713	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	259516	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010712	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	103598	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010711	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	96740	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010710	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	33102	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068358	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	8-23-2023	7530	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068357	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	8-23-2023	8010	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068356	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	8-23-2023	18994	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048866	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-28-2023	18237	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068745	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	756	8-22-2023	9723	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010795	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-1-2023	146698	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010657	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	963819	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010656	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	401760	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010655	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	386974	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	8-2-2023	51626	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	8-2-2023	39588	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	8-2-2023	25500	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	8-2-2023	4732	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	8-23-2023	5094	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	8-23-2023	52606	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1492	8-23-2023	2865	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	8-23-2023	29361	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	8-23-2023	6846	02146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069335	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1715	8-28-2023	34160	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069334	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1714	8-28-2023	2055	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069333	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1713	8-28-2023	450	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	8-23-2023	7534	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010234	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1033	8-3-2023	3500	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	8-2-2023	18000	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010129	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	8-2-2023	28370	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010128	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	8-2-2023	56912	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010127	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	8-2-2023	542110	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	8-2-2023	88268	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	8-2-2023	86090	02147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	8-23-2023	17229	02148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	8-23-2023	29406	02148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069163	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	8-23-2023	48960	02148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009509	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	275374	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009508	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	74494	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009507	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	35400	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069356	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1736	8-28-2023	3000	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	8-10-2023	36466	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-1-2023	471750	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-1-2023	782150	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	8-23-2023	2232	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069023	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	8-23-2023	18054	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069022	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	8-23-2023	12138	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069021	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	8-23-2023	20538	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069020	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	8-23-2023	39208	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010284	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	8-7-2023	27660	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010283	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	8-7-2023	513268	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010236	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	8-3-2023	639498	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068874	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1254	8-22-2023	36600	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068812	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1192	8-22-2023	5000	02149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010895	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-3-2023	582272	12099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010624	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	609678	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	194984	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	70800	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010621	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	58816	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068683	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	872	8-22-2023	550	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068514	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1195	8-28-2023	482	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068513	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1194	8-28-2023	513	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068512	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1193	8-28-2023	136	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068511	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1192	8-28-2023	112	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068719	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	730	8-14-2023	850	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011023	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	691	8-9-2023	5500	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	8-23-2023	9764	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	8-23-2023	36332	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	8-23-2023	40916	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068673	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	862	8-22-2023	1500	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010514	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	838148	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010513	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	489254	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010512	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	97876	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010511	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	57054	12101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010631	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	299	8-1-2023	3845	12102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010630	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	429282	12102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	101894	12102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010360	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	108568	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068270	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	8-23-2023	151439	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068564	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	719	8-14-2023	580	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068541	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1222	8-28-2023	22345	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068667	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	856	8-22-2023	7000	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010368	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	97876	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010358	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	753394	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010357	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	388134	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010356	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	46830	12103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068509	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1190	8-28-2023	136	12104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068715	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	726	8-14-2023	1071	12104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011015	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	683	8-9-2023	136	12104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011014	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	682	8-9-2023	513	12104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011013	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	681	8-9-2023	112	12104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011012	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	680	8-9-2023	482	12104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011011	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	679	8-9-2023	7000	12104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010804	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-2-2023	388064	12104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010803	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-2-2023	72364	12104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-2-2023	64670	12105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032831	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	185670	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032830	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	142438	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032829	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	141600	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	96740	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032827	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	38352	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032826	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	35400	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3051503	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	542	8-24-2023	8003	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051504	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	8-24-2023	7742	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051505	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	8-24-2023	8258	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054285	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2109	8-23-2023	82784	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054284	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2108	8-23-2023	42843	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054283	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2107	8-23-2023	81119	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054585	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1933	8-22-2023	112174	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054573	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1921	8-22-2023	5800	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053813	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	8-11-2023	23981	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033826	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1441	8-9-2023	3500	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032835	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	268058	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033801	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1416	8-9-2023	3500	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054267	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2091	8-23-2023	13926	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054591	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1939	8-22-2023	2491	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053817	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1452	8-11-2023	497932	09357	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	8-8-2023	100616	09358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-1-2023	626818	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033793	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1408	8-9-2023	3500	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2265	8-23-2023	7266	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2264	8-23-2023	60918	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054777	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2289	8-23-2023	11190	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-9-2023	151299	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-4-2023	242599	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010500	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	45420	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010499	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	74588	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010498	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	61340	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068483	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1164	8-24-2023	21872	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068482	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	8-24-2023	65258	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068479	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1160	8-24-2023	12565	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068478	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1159	8-24-2023	18410	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068477	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1158	8-24-2023	13300	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068746	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	757	8-22-2023	285000	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068581	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	770	8-22-2023	998760	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068572	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	761	8-22-2023	338640	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032587	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	138914	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032893	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-1-2023	227076	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032892	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-1-2023	71932	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032891	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-1-2023	65968	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032890	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-1-2023	10300	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032873	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-1-2023	256266	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032872	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-1-2023	74494	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032871	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-1-2023	48908	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032870	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-1-2023	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033203	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	8-1-2023	32190	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032863	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-1-2023	36464	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032862	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-1-2023	70800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032861	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-1-2023	306614	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032860	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-1-2023	550298	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032854	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-1-2023	161050	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032853	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-1-2023	211214	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032847	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-1-2023	65542	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032846	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-1-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032845	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-1-2023	198398	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032844	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-1-2023	10913	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032837	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	576026	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032836	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	210746	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033188	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	8-1-2023	351960	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033187	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	8-1-2023	343470	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032562	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	536842	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032561	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	766082	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032557	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	552760	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032546	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	224980	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032545	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	169340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032544	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	103540	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032543	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	531090	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032820	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	55300	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032819	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	67456	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033148	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	8-1-2023	620896	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033147	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	8-1-2023	222874	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033146	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	8-1-2023	88120	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	8-1-2023	60462	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033136	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	8-1-2023	67562	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033135	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	8-1-2023	328056	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033783	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1398	8-9-2023	36900	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033782	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1397	8-9-2023	53874	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033781	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1396	8-9-2023	6992	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033776	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1391	8-9-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033775	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1390	8-9-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033774	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1389	8-9-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033773	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1388	8-9-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033772	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1387	8-9-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033771	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1386	8-9-2023	13200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033508	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1123	8-3-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033507	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1122	8-3-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033506	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1121	8-3-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033527	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1142	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033524	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1139	8-3-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033525	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1140	8-3-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033523	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1138	8-3-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033522	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1137	8-3-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033521	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1136	8-3-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033520	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1135	8-3-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033518	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1133	8-3-2023	18600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033517	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1132	8-3-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033516	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1131	8-3-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033498	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1113	8-3-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033497	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1112	8-3-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033496	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1111	8-3-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033495	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1110	8-3-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033494	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1109	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033493	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1108	8-3-2023	13800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033492	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1107	8-3-2023	14400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033491	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1106	8-3-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033490	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1105	8-3-2023	16800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033489	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1104	8-3-2023	13800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033770	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1385	8-9-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033769	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1384	8-9-2023	16200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033768	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1383	8-9-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033767	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1382	8-9-2023	18600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033766	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1381	8-9-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033765	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1380	8-9-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023001179	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	56300	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001178	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	51692	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001140	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-3-2023	72212	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001133	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-3-2023	72212	04170	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072693	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-28-2023	825	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072692	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-28-2023	30130	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072691	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-24-2023	219693	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072690	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-22-2023	1556	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072689	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-22-2023	778	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072688	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-22-2023	1678	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072687	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-22-2023	2829	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN082023072686	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-16-2023	88046	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020916	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-3-2023	111103	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020915	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	1013342	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020914	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	1004722	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020913	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	85728	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020912	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	189810	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020911	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	583588	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023032446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	142438	09223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023054194	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2044	8-23-2023	29336	09223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023033831	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1446	8-10-2023	20000	09226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023033084	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-1-2023	214040	09226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033083	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-1-2023	142864	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032694	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	482526	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032693	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	100858	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032710	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	382378	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032709	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	108222	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054797	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2309	8-23-2023	18752	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054803	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2315	8-23-2023	5505	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054801	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2313	8-23-2023	7520	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054800	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2312	8-23-2023	9420	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054799	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2311	8-23-2023	37104	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054798	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2310	8-23-2023	8250	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	8-1-2023	1051044	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	8-1-2023	131104	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-1-2023	61390	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-1-2023	663048	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054785	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2297	8-23-2023	42927	09228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054767	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2279	8-23-2023	22560	09228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2278	8-23-2023	94226	09228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053979	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1614	8-22-2023	3500	09228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3087161	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	8-31-2023	96	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087135	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-2-2023	61	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087134	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-2-2023	308	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087143	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	8-3-2023	0	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087173	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	8-29-2023	1000	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087172	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	8-28-2023	400	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087171	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	8-28-2023	160	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087170	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	8-28-2023	472	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087169	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	8-25-2023	1000	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3087168	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	40	8-25-2023	360	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087167	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	39	8-21-2023	1000	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087166	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	38	8-21-2023	192	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087165	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	37	8-21-2023	544	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087164	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	32	8-14-2023	400	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087154	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	36	8-21-2023	192	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087153	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	35	8-18-2023	160	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087152	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	34	8-18-2023	360	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087151	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	33	8-16-2023	1000	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087150	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	31	8-9-2023	160	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087149	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	22	8-10-2023	700	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087148	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	21	8-9-2023	360	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087147	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	20	8-9-2023	300	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087146	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	19	8-4-2023	160	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087145	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	18	8-4-2023	272	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3087144	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	17	8-3-2023	500	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087133	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	15	8-3-2023	160	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087132	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	14	8-3-2023	100	14550	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086974	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	44	8-28-2023	128	15657	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086973	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	43	8-23-2023	128	15657	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086953	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	88	8-25-2023	0	15657	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086952	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	87	8-23-2023	0	15657	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086951	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	86	8-31-2023	192	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086950	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	85	8-31-2023	192	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086949	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	84	8-31-2023	162	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086948	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	83	8-31-2023	162	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086947	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	82	8-31-2023	150	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086946	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	81	8-31-2023	372	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086933	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	68	8-30-2023	32	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086932	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	67	8-30-2023	162	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3086931	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	8-30-2023	320	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086930	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	8-30-2023	256	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086929	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	8-30-2023	128	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086928	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	8-30-2023	162	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086927	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	8-30-2023	486	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086926	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	8-30-2023	122	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086925	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	8-30-2023	72	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3034513	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	496050	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3034512	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	291508	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3072646	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	8-24-2023	8500	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)

VN08202 3072645	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	8-23-2023	14072	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3072644	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	8-23-2023	67961	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3072643	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	8-23-2023	1020000	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3072641	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-18-2023	1310	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3072642	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-22-2023	1800	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)

VN08202 3072639	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-16-2023	78053	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3072638	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-16-2023	9008	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3072640	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-16-2023	31804	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3072637	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-14-2023	13076	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3019298	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-1-2023	1264134	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019297	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-1-2023	1060352	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019296	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-1-2023	780276	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019295	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-1-2023	191634	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019294	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-1-2023	142438	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086008	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1978	8-23-2023	9106	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086006	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1976	8-23-2023	63858	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1974	8-23-2023	175552	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019293	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-1-2023	74494	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019292	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	8-1-2023	47508	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085756	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1726	8-22-2023	2770	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085630	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	8-21-2023	118608	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	1344488	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019081	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-1-2023	216432	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019080	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	198592	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086205	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2175	8-24-2023	9643	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086133	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2103	8-23-2023	78084	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2101	8-23-2023	13621	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2100	8-23-2023	7302	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086129	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2099	8-23-2023	45522	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086128	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2098	8-23-2023	74060	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085820	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1790	8-22-2023	10000	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	8-3-2023	1820320	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	8-3-2023	1003108	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	8-3-2023	587996	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	8-3-2023	100548	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023019966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	8-3-2023	308770	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023060768	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	52368	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023079909	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-29-2023	28990	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023079908	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-23-2023	28466	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023079907	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-23-2023	6675	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023079906	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-23-2023	38517	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023079905	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-23-2023	27524	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023079904	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-23-2023	225582	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023079903	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-22-2023	2309	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023079902	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-22-2023	840	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023079901	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-22-2023	625	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023079900	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-21-2023	2580	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023079899	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-21-2023	250	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN08202 3048178	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	126	8-24-2023	4158	05181	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3044860	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	54	8-23-2023	2016	05181	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021176	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	23	8-3-2023	144220	05181	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048146	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	8-23-2023	13306	05181	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3044856	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-22-2023	2500	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3044855	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-22-2023	5576	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3021196	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-10-2023	19950	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3021191	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-8-2023	21446	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3021190	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-7-2023	29850	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3021182	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-3-2023	11000	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3021181	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-3-2023	23800	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3021180	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-3-2023	23800	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3021179	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-3-2023	8951	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3021178	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-3-2023	4780	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3021177	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-3-2023	3600	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3021175	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-2-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3021174	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-2-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023021173	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-2-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023021172	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-2-2023	3750	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023021171	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-2-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023021170	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-2-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023021169	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-2-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023021168	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-2-2023	11250	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023021156	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	76224	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023021155	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	40588	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023021154	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	19900	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023038517	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	51600	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023070072	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	8-23-2023	991014	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023048151	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-24-2023	19907	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023066500	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-28-2023	119768	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066499	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-24-2023	186456	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066498	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-24-2023	3455	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066497	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-24-2023	12580	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066496	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-24-2023	73530	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066495	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-22-2023	50879	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066494	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-22-2023	44758	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066493	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-21-2023	1073	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023066492	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-18-2023	329960	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066491	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-16-2023	1713	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001242	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-2-2023	929334	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001241	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-2-2023	1437008	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001247	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-7-2023	112024	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001246	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-3-2023	1284800	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001245	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-3-2023	49758	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001244	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-2-2023	1994750	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001243	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-2-2023	7678523	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001240	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-2-2023	3223106	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001239	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-2-2023	3439057	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023061131	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	8-2-2023	0	09903	ADDITIONAL DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061130	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	8-2-2023	0	09903	ADDITIONAL DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3017623	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	73	8-3-2023	200000	08898	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3073566	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-28-2023	99192	04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073565	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-28-2023	112600	04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073564	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-28-2023	170192	04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084370	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-25-2023	54000	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084369	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-25-2023	87000	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084368	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-25-2023	1538325	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3041992	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-7-2023	70580	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041991	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-7-2023	507760	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041990	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-7-2023	234940	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041989	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-7-2023	285423	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041988	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-7-2023	129192	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041987	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-7-2023	95220	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041999	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-9-2023	75340	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041983	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-2-2023	75340	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041982	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-2-2023	376012	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041981	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-2-2023	65290	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041970	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	145736	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041969	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	28869	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041932	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	251976	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004380	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	8-7-2023	411066	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004379	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	8-7-2023	20591	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004378	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	8-7-2023	17241	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004377	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	8-7-2023	21842	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004376	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	8-7-2023	20591	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004375	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	8-7-2023	21842	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004374	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	8-7-2023	29315	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004373	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	8-7-2023	29296	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004372	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	8-7-2023	24191	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004368	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	171	8-9-2023	95297	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004365	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	8-7-2023	107588	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004361	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	144	8-7-2023	372744	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004360	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	8-7-2023	401702	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004359	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	142	8-4-2023	137921	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004358	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	141	8-4-2023	250845	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004357	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	140	8-4-2023	38122	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004355	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	8-3-2023	407933	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004354	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	8-3-2023	21842	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004353	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	8-3-2023	21797	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004352	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	8-3-2023	23192	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004351	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	8-3-2023	20591	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004350	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	8-3-2023	23941	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004349	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	8-3-2023	26175	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004348	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	8-3-2023	17241	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004347	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	8-3-2023	24656	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004344	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	8-3-2023	682942	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004343	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	8-3-2023	27735	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004342	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	8-3-2023	20591	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004341	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	8-3-2023	26979	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004340	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	8-3-2023	22957	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004339	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	8-3-2023	24387	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004338	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	8-3-2023	25277	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004337	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	8-3-2023	23941	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004336	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	8-3-2023	21887	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004335	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	8-3-2023	16750	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004334	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	8-3-2023	20591	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004333	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	8-3-2023	405468	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004332	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	8-3-2023	81077	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004331	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	8-3-2023	685928	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004329	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	8-3-2023	116469	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004327	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	110	8-3-2023	96842	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3064049	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	8-11-2023	70800	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064119	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1414	8-22-2023	1000	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064118	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1413	8-22-2023	7000	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039013	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	1036728	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039012	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	510402	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039011	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	418390	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039010	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	146698	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039009	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	123578	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039008	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	104876	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039007	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	29222	15553	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049849	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-24-2023	7469	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3049848	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-24-2023	1752	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049839	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-24-2023	20277	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049838	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-24-2023	11828	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049837	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-24-2023	13350	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049836	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-24-2023	11570	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049835	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-24-2023	8275	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039909	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-1-2023	64940	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	8-23-2023	4860	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049801	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-24-2023	81153	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039965	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-1-2023	100432	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039961	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-1-2023	153200	15554	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057173	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	8-23-2023	488001	15557	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3038181	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	117838	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038180	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	57840	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038179	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	1034902	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038178	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	508860	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038177	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	134938	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070007	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	611	8-22-2023	530	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038664	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	531	8-9-2023	3900	05189	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069965	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	569	8-22-2023	1030	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038462	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	46352	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038461	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	513252	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038460	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	196036	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038459	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	412688	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038458	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	123862	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	142438	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038605	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	472	8-7-2023	400	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070108	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-23-2023	73211	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048188	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-24-2023	12314	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038662	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	529	8-9-2023	11300	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3016079	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-1-2023	39708	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016078	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-1-2023	191864	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016083	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-1-2023	171956	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016082	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-1-2023	29200	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016081	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-1-2023	284212	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016080	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-1-2023	562838	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016077	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-1-2023	43292	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016076	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-1-2023	76140	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016075	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-1-2023	39800	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016074	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-1-2023	76356	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016073	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-1-2023	118608	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016072	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-1-2023	73026	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016071	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-1-2023	97595	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016070	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-1-2023	299371	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016069	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-1-2023	261498	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016067	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-1-2023	21700	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016066	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-1-2023	65100	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016065	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-1-2023	65258	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016064	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-1-2023	330112	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016063	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-1-2023	167516	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016068	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-1-2023	58616	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013654	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	48115	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013653	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	339458	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013652	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	141092	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013651	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	73210	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013650	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	239936	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013649	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	127415	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013648	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	43400	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016089	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-1-2023	44000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016088	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-1-2023	24000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016084	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-1-2023	175200	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016085	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-1-2023	18000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029195	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	20	POWER	NT	V	7	8-9-2023	6991	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN08202 3029194	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	6	8-2-2023	570700	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN08202 3029193	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	5	8-2-2023	465750	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR

VN08202 3029192	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	4	8-2-2023	238150	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN08202 3029191	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	3	8-2-2023	188100	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN08202 3029190	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	2	8-2-2023	131100	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN08202 3029189	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	1	8-2-2023	127200	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN08202 3049344	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-24-2023	44469	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN08202 3050519	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-24-2023	27225	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3051139	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	853	8-28-2023	24824	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3071381	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-18-2023	21700	09861	DISTRICT PUBLIC ANALYST	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071535	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	564	8-29-2023	51410	09861	DISTRICT PUBLIC ANALYST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071406	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-22-2023	960	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071405	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-22-2023	900	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071404	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-22-2023	800	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041074	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	11292	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041012	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	168552	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041013	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	90097	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041011	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	119752	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041010	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	57690	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041370	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-9-2023	78612	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041356	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-7-2023	4222	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3080454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2410	8-23-2023	148779	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2409	8-23-2023	42862	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080236	8-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	2123	8-22-2023	9900	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080214	8-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	2101	8-22-2023	11860	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080213	8-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	2100	8-22-2023	3390	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3080212	8-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	2099	8-22-2023	760	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080211	8-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	2098	8-22-2023	3360	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080617	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2573	8-24-2023	10432	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027194	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	1932080	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027193	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	1067258	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3079950	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1906	8-21-2023	1202	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080106	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2162	8-22-2023	70000	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3028325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	8-2-2023	67956	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028025	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	985	8-1-2023	5107	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028140	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	8-1-2023	19900	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028139	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	8-1-2023	35400	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028137	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	8-1-2023	240056	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028138	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	8-1-2023	728044	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028129	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	8-1-2023	95036	07546	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2248	8-23-2023	123126	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028511	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1485	8-3-2023	2056	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028512	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1486	8-3-2023	940	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028513	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1487	8-3-2023	1931	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	8-8-2023	122978	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2044	8-23-2023	90602	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086134	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2104	8-23-2023	84281	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2095	8-23-2023	91202	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2094	8-23-2023	57304	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2093	8-23-2023	80604	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2088	8-23-2023	2556	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019531	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	8-1-2023	83294	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019530	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	8-1-2023	854646	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019529	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	8-1-2023	215490	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019528	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	8-1-2023	498090	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019527	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	8-1-2023	401406	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019526	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	8-1-2023	160188	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086228	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2198	8-24-2023	16984	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019829	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	8-2-2023	2118022	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019830	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	8-2-2023	28370	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	8-2-2023	184340	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019827	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	8-2-2023	35400	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019826	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	8-2-2023	235512	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019825	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	8-2-2023	97708	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086155	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2125	8-23-2023	7495	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086146	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2116	8-23-2023	13660	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2115	8-23-2023	59996	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019882	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	8-2-2023	318600	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019881	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	8-2-2023	943772	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019880	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	8-2-2023	290078	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019879	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	8-2-2023	341294	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019878	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	8-2-2023	768274	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	8-1-2023	104944	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018694	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	38452	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018692	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	483390	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018693	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	1335794	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018691	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	517458	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018690	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	142438	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085646	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1616	8-22-2023	1280	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	8-4-2023	230852	06601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	8-4-2023	115200	06601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086182	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2152	8-24-2023	29365	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085774	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1744	8-22-2023	2690	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019329	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	8-1-2023	1225850	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019328	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-1-2023	999842	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010654	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	358522	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086287	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2257	8-28-2023	24600	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086286	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2256	8-28-2023	37800	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086285	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2255	8-28-2023	62400	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3086284	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2254	8-28-2023	627600	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085737	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1707	8-22-2023	24600	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085736	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1706	8-22-2023	3000	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085735	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1705	8-22-2023	52800	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085728	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1698	8-22-2023	910800	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085727	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1697	8-22-2023	1281000	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3085725	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1695	8-22-2023	49200	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085724	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1694	8-22-2023	25800	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085723	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1693	8-22-2023	51000	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085722	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1692	8-22-2023	101400	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085721	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1691	8-22-2023	104400	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085720	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1690	8-22-2023	677400	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	162416	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3018956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	150656	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	146064	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018954	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	73974	06106	DISTRICT EDUCATION OFFICER(P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019894	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	8-2-2023	70800	06107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019870	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	8-2-2023	204100	06107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019869	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	8-2-2023	46830	06107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	8-1-2023	611784	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	8-1-2023	442566	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	8-1-2023	106200	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023019445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	8-1-2023	34476	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	8-1-2023	105544	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	8-1-2023	1092390	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	8-1-2023	146992	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019441	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	8-1-2023	126818	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	8-1-2023	19900	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019286	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-1-2023	1203496	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019285	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-1-2023	768448	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019284	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-1-2023	468512	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019283	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-1-2023	401754	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019282	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	8-1-2023	142438	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019281	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-1-2023	35470	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048362	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-24-2023	14855	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010186	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	8-3-2023	314424	02149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068811	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1191	8-22-2023	7438	02149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	8-11-2023	23378	02149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069256	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1636	8-24-2023	15554	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	8-23-2023	26579	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009456	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	1018192	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	131104	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	97708	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009248	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	182186	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010318	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1117	8-9-2023	1000	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010317	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1116	8-9-2023	5000	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069012	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	8-23-2023	36476	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069006	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	8-23-2023	9000	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068998	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	8-23-2023	33404	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	8-23-2023	6472	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068996	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	8-23-2023	19260	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068995	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	8-23-2023	47844	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068994	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	8-23-2023	31646	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068993	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	8-23-2023	10962	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023009250	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	1391578	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009249	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	295238	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009242	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	25500	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009241	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	91202	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009237	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	508660	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009236	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	155644	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	935996	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	53930	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	515882	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	259800	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	155644	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1467	8-23-2023	20642	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1466	8-23-2023	4062	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1465	8-23-2023	40150	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069084	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1464	8-23-2023	19194	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069083	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1463	8-23-2023	10962	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009588	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	131104	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009501	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	52368	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009500	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	378040	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009499	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	86090	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009498	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	250848	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010835	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-2-2023	620674	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010834	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-2-2023	222400	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-2-2023	196188	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068492	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1173	8-24-2023	49610	12106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	8-23-2023	3558	12106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048798	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-24-2023	6822	12106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068386	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	8-23-2023	8286	12106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010374	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	828972	12106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010373	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	29222	12106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010372	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	570604	12106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010371	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	100716	12106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010557	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	398568	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068720	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	731	8-14-2023	2530	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	8-23-2023	11646	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	8-23-2023	86949	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	8-23-2023	43065	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048743	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-24-2023	15390	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010502	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	74274	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010505	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	1355010	12107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023010504	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	355824	12107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010503	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	296878	12107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068495	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1176	8-24-2023	6366	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068296	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	8-23-2023	45748	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068290	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	8-23-2023	122387	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068289	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	8-23-2023	62700	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068566	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	721	8-14-2023	2070	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023048859	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-24-2023	2763	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010491	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	1435424	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010490	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	725124	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010489	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	262208	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010488	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	169702	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	8-23-2023	78057	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	8-23-2023	36593	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010566	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	579704	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010565	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	483362	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010564	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	476600	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010563	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	134938	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010562	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	18000	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010831	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-2-2023	1168430	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010830	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-2-2023	760556	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010829	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-2-2023	182830	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-2-2023	129400	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068571	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	760	8-22-2023	33000	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	8-23-2023	142486	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068326	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	8-23-2023	138254	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	8-23-2023	386523	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048781	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-24-2023	119344	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068536	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1217	8-28-2023	63000	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010935	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	603	8-3-2023	5176	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	8-3-2023	13959449	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-3-2023	1874648	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	8-3-2023	52426	12114	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068518	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1199	8-28-2023	31800	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068517	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1198	8-28-2023	36000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068516	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1197	8-28-2023	30000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068747	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	902	8-22-2023	31800	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068260	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	941	8-22-2023	39000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068259	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	940	8-22-2023	36000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068258	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	939	8-22-2023	43200	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068257	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	938	8-22-2023	41164	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068256	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	937	8-22-2023	44400	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068255	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	936	8-22-2023	46200	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068748	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	903	8-22-2023	43800	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068438	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	8-23-2023	327173	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	8-23-2023	194013	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010592	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	8890548	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010591	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	6033814	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010590	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	2621634	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010589	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	19900	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010588	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	18000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068712	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	901	8-22-2023	33000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068710	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	899	8-22-2023	34200	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068708	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	897	8-22-2023	43200	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068706	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	895	8-22-2023	48600	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068704	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	893	8-22-2023	48600	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068700	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	889	8-22-2023	45000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068697	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	886	8-22-2023	47400	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068696	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	885	8-22-2023	44400	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033134	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	8-1-2023	301990	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033133	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	8-1-2023	65968	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032528	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	32190	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032524	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032523	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	767264	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032522	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	424190	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	8-1-2023	67704	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	8-1-2023	541278	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	8-1-2023	381812	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	8-1-2023	789852	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	8-1-2023	184198	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	8-1-2023	40724	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	8-1-2023	760278	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	8-1-2023	218414	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	8-1-2023	44274	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032517	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	442100	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032516	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	231762	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032505	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	554450	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032504	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	153872	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032503	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032692	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	62190	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032691	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	589800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032690	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	260420	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033071	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-1-2023	573370	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-1-2023	415342	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032670	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	677634	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032669	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	446200	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032481	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	46830	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032480	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	158064	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032479	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	390400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032478	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	251132	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032458	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	203976	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032457	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032456	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	456016	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033825	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1440	8-9-2023	2491	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033824	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1439	8-9-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033823	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1438	8-9-2023	2491	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033822	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1437	8-9-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033815	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1430	8-9-2023	2491	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033764	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1379	8-9-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033763	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1378	8-9-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033762	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1377	8-9-2023	15000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033761	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1376	8-9-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033760	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1375	8-9-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033759	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1374	8-9-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033758	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1373	8-9-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033757	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1372	8-9-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033756	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1371	8-9-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033755	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1370	8-9-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033754	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1369	8-9-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033753	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1368	8-9-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033752	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1348	8-9-2023	600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033751	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1347	8-9-2023	8400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033750	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1346	8-9-2023	840	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033749	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1345	8-9-2023	16512	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033747	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1343	8-9-2023	7740	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033748	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1344	8-9-2023	2688	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033746	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1342	8-9-2023	1260	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033745	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1341	8-9-2023	4128	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033744	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1340	8-9-2023	672	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033743	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1339	8-9-2023	22704	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033742	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1338	8-9-2023	3696	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033740	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1336	8-9-2023	2016	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033741	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1337	8-9-2023	12384	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033739	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1335	8-9-2023	756	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033738	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1334	8-9-2023	4644	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033737	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1333	8-9-2023	17028	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033736	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1332	8-9-2023	2772	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033735	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1331	8-9-2023	588	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033734	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1330	8-9-2023	3612	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033733	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1329	8-9-2023	672	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033732	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1328	8-9-2023	4128	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033731	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1327	8-9-2023	21156	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033730	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1326	8-9-2023	3444	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033729	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1325	8-9-2023	504	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033488	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1103	8-3-2023	15000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033487	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1102	8-3-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033327	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	8-2-2023	691020	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033326	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	8-2-2023	746740	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033261	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	8-2-2023	164874	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033289	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	8-2-2023	60662	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033288	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	8-2-2023	512598	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	228434	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	8-1-2023	547508	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	8-1-2023	883480	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-1-2023	1846630	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-1-2023	34090	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-1-2023	2352110	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033389	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1023	8-2-2023	3628	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	8-1-2023	36464	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	8-1-2023	376658	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	8-1-2023	558234	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033787	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1402	8-9-2023	4983	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033786	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1401	8-9-2023	5800	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054231	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2034	8-23-2023	2414	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2269	8-23-2023	2672	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2268	8-23-2023	13944	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2267	8-23-2023	65142	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053829	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1464	8-11-2023	9069	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054477	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2474	8-30-2023	10398	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053981	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1616	8-22-2023	5800	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088543	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2488	8-23-2023	2646	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088542	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2487	8-23-2023	3528	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088541	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2486	8-23-2023	57465	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088536	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2481	8-23-2023	44694	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036093	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1045	8-1-2023	5716	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2336	8-23-2023	104627	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	8-1-2023	29222	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	8-1-2023	1327084	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036277	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	8-1-2023	45552	11131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	8-1-2023	579124	11131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036275	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	8-1-2023	1325882	11131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	58400	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	121960	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	78310	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035866	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	8-1-2023	3241200	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035377	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	17490930	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086924	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	8-30-2023	200	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086922	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	8-30-2023	300	15658	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086923	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	58	8-30-2023	100	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086921	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	56	8-30-2023	160	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086920	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	55	8-30-2023	20	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086919	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	54	8-30-2023	372	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086918	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	53	8-30-2023	300	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086917	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	52	8-30-2023	144	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086916	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	51	8-30-2023	200	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086915	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	50	8-30-2023	304	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086914	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	49	8-30-2023	104	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086913	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	48	8-30-2023	144	15658	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086945	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	80	8-30-2023	200	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086944	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	79	8-30-2023	400	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086943	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	78	8-30-2023	595	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086942	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	77	8-30-2023	300	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086941	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	76	8-30-2023	320	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3086940	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	75	8-23-2023	180	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086939	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	74	8-23-2023	332	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086938	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	73	8-23-2023	380	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086937	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	72	8-23-2023	1500	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086936	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	71	8-23-2023	64	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086935	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	70	8-23-2023	320	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086934	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	69	8-23-2023	450	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024855	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	16	8-10-2023	190	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024841	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	2	8-2-2023	1050	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024840	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	1	8-2-2023	232	15660	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086956	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	26	8-22-2023	3600	15661	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086955	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	25	8-22-2023	13050	15661	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086954	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	24	8-22-2023	53640	15661	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3086909	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	8-22-2023	89370	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086908	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	8-22-2023	4320	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086907	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	8-22-2023	203100	15661	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3053779	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	923	8-24-2023	18000	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	8-7-2023	69944	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012193	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	975438	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012192	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	646968	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012191	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	16065	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012190	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	256124	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053702	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-23-2023	19223	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053703	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-23-2023	125929	10378	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-2-2023	630836	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-2-2023	160188	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-2-2023	254682	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-2-2023	86090	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	8-3-2023	30926	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2046	8-23-2023	11128	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086193	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2163	8-24-2023	24134	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2070	8-23-2023	8195	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085830	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1800	8-22-2023	13220	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020169	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1543	8-9-2023	10000	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018830	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	1522214	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018818	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	207580	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018817	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	248156	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018816	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	151100	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018815	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	106222	06580	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3041853	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-7-2023	365254	01876	CHIEF MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013399	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	214376	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013398	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	174536	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013397	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	150192	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013396	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	89824	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013395	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	71118	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013394	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	71080	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013393	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	69376	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013392	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	43400	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013391	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	43319	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013390	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	21700	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061887	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-28-2023	500	05257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3052806	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	59	8-28-2023	21040	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052805	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	8-23-2023	166284	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052804	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	8-23-2023	58704	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052803	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	8-23-2023	45880	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052802	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	8-23-2023	16968	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052801	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	8-23-2023	175352	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052800	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	8-23-2023	75240	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052799	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	8-23-2023	113070	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052791	8-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	44	8-21-2023	48640	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021482	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	8-1-2023	28020	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021481	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	8-1-2023	1662128	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021480	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-1-2023	1292752	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021479	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-1-2023	840552	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021478	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-1-2023	809304	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3064349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	8-23-2023	1500	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	8-23-2023	23204	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064206	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1501	8-22-2023	18250	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064178	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1473	8-22-2023	8000	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064177	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1472	8-22-2023	1670	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048152	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-24-2023	20256	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048148	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-24-2023	42893	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048149	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-24-2023	43150	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3048150	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-24-2023	31925	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038558	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-2-2023	734774	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038557	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-2-2023	36000	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038556	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-2-2023	849142	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038555	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-2-2023	370804	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038554	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-2-2023	146698	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038553	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-2-2023	127456	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038552	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-2-2023	35400	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038551	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-2-2023	28370	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038526	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	388	8-1-2023	4596	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038525	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	897292	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038524	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	728426	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038523	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	642114	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038522	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	563132	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038521	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	361400	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038520	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	65432	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038519	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	35470 05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038518	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	35400 05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038606	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	473	8-7-2023	3670 05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	681388 05185	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	119928 05185	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	119736 05185	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	35470 05185	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038573	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	440	8-3-2023	3900 05185	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069949	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	553	8-18-2023	161225	05186	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038161	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	18000	05187	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038160	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	318152	05187	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048175	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-24-2023	9739	05187	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3066290	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-23-2023	23908	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066289	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-23-2023	9000	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066288	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-23-2023	660937	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066287	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-22-2023	31123	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000791	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-8-2023	1201294	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000789	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-2-2023	1838634	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000785	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	1242866	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023000795	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-9-2023	78700	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000794	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-9-2023	2600	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000792	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-8-2023	455532	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023041931	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	138586	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041930	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	70796	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041929	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	14867	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023062037	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-23-2023	10331	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023024241	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	45691	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024238	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	82076	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024237	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	99200	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024236	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	53100	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024234	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	283024	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024233	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	2123268	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024232	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	1158264	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024231	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	805496	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024230	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	36000	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024229	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	120528	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024228	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	193218	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024227	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	121836	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024240	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	376954	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024239	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	307884	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088934	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	147	8-28-2023	24960	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088933	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	146	8-28-2023	90245	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088930	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	143	8-28-2023	8502	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3088929	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	142	8-28-2023	45031	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088928	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	141	8-28-2023	27543	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088919	8-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	132	8-24-2023	14289	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088918	8-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	131	8-24-2023	11120	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088917	8-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	130	8-24-2023	38647	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088916	8-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	129	8-24-2023	32243	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088915	8-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	128	8-24-2023	10361	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088891	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	104	8-22-2023	13210	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088890	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	103	8-22-2023	29529	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088889	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	102	8-22-2023	33254	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088888	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	101	8-22-2023	72800	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024295	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	74	8-4-2023	16894	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024294	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	8-4-2023	191960	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3072402	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	11	8-28-2023	8409	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3072401	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	10	8-28-2023	9300	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3072400	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	9	8-28-2023	12626	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3004326	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	109	8-3-2023	143853	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004325	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	108	8-3-2023	339117	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004323	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	106	8-3-2023	79461	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004321	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	104	8-3-2023	117342	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004319	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	102	8-3-2023	90000	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091569	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	187	8-16-2023	1241396	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091559	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	8-14-2023	444850	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091558	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	176	8-11-2023	289829	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091557	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	175	8-11-2023	161238	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004296	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	8-1-2023	37940178	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004295	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	8-1-2023	30835966	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004297	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	8-1-2023	33655386	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004294	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	8-1-2023	33898694	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004293	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	8-1-2023	23992286	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004292	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	8-1-2023	29561373	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004291	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	8-1-2023	23659789	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004290	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	8-1-2023	26244266	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004289	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	8-1-2023	25565176	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004288	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	8-1-2023	7412692	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004285	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	8-1-2023	99185	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004284	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	8-1-2023	17876445	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004283	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-1-2023	286711	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004282	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-1-2023	126700	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004281	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	8-1-2023	2051886	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004280	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	8-1-2023	348692	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004273	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-1-2023	1466462	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091645	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	314	8-23-2023	30373	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091644	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	313	8-23-2023	29480	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091643	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	312	8-23-2023	1008552	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091642	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	311	8-23-2023	29311	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091641	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	310	8-23-2023	400743	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091638	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	307	8-23-2023	392251	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091637	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	306	8-23-2023	397708	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091635	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	304	8-23-2023	386827	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091634	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	303	8-23-2023	401185	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091633	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	302	8-23-2023	397673	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091632	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	301	8-23-2023	400445	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091631	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	300	8-23-2023	27783	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091629	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	298	8-23-2023	167346	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091628	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	297	8-23-2023	453557	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091627	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	296	8-23-2023	719203	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3038405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	1074714	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	974074	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070144	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	748	8-24-2023	44450	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039765	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1054	8-3-2023	3680	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039635	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	8-3-2023	96072	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039634	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	8-3-2023	1108436	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038821	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1271	8-9-2023	5226	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039848	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	8-3-2023	28250	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038942	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	159188	15560	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038900	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	534524	15560	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038894	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	292482	15560	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064566	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1861	8-25-2023	7788	15560	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064565	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1860	8-25-2023	5310	15560	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064564	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1859	8-25-2023	7520	15560	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064563	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1858	8-25-2023	23118	15560	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064562	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1857	8-25-2023	9828	15560	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064561	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1856	8-25-2023	10962	15560	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039619	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	925	8-3-2023	5130	15560	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039618	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	924	8-3-2023	42249	15560	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039486	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	593	8-1-2023	5226	15561	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039485	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-1-2023	528900	15561	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064568	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1863	8-25-2023	12188	15561	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064609	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1904	8-29-2023	3580	15561	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064479	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1774	8-23-2023	2724	15561	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064477	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1772	8-23-2023	2724	15561	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1762	8-23-2023	7534	15561	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064465	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1760	8-23-2023	8991	15561	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064213	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	8-23-2023	18126	15562	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064212	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	8-23-2023	27280	15562	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038840	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	8-9-2023	1390768	15562	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038839	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	8-9-2023	328600	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038838	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	8-9-2023	10300	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	8-23-2023	40556	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	8-23-2023	26712	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040014	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	8-2-2023	1852976	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040013	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	8-2-2023	520830	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040012	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	8-2-2023	364770	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040011	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	8-2-2023	290362	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3040010	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	8-2-2023	118628	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064134	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1429	8-22-2023	23740	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039843	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	8-3-2023	19590	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039842	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	8-3-2023	5460	15563	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057655	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	20	POWER	NT	V	10	8-28-2023	25140	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN08202 3057654	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	20	POWER	NT	V	9	8-28-2023	2579	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN08202 3057653	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	20	POWER	NT	V	8	8-24-2023	1091	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	1401	CHIEF ELECTRICAL INSPECTOR
VN08202 3064429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	8-23-2023	161293	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3064428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	8-23-2023	8015	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	8-23-2023	332844	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	8-23-2023	490262	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064076	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	8-18-2023	70044	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064150	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1445	8-22-2023	6380	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039604	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	910	8-2-2023	19010	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038836	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1286	8-9-2023	1901	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064495	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1790	8-23-2023	42388	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064494	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1789	8-23-2023	28523	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039594	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	8-2-2023	14558841	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023039593	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	8-2-2023	2195998	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039592	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	8-2-2023	116800	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039591	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	8-2-2023	19900	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023002672	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	8-3-2023	24000	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN082023069783	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	184	8-22-2023	4500	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN082023031270	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	126	8-4-2023	77392	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN082023031230	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	8-2-2023	277840	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN082023031229	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	8-2-2023	149000	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN082023031228	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	8-2-2023	119116	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN082023031227	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	8-2-2023	39800	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN082023069752	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	225	8-29-2023	47319	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN082023069751	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	224	8-29-2023	4250	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE

VN082023069750	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	223	8-29-2023	9747	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN082023069749	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	222	8-29-2023	29859	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN082023069748	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	221	8-29-2023	11165	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN082023031142	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	145	8-9-2023	52177	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN082023069721	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	149	8-14-2023	86896	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN082023057174	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	8-23-2023	897800	15596	ASSISTANT EXCISE AND TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023047828	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	163	8-28-2023	122036	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047827	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	162	8-28-2023	152410	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047826	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	161	8-28-2023	167920	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047825	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	160	8-28-2023	123345	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047823	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	158	8-28-2023	14432	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047821	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	156	8-28-2023	828	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047820	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	155	8-28-2023	30400	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047806	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	141	8-24-2023	11286	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3028506	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1480	8-3-2023	3000	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028505	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1479	8-3-2023	3000	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028504	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1478	8-3-2023	6600	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027979	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	8-1-2023	667176	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027975	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	8-1-2023	60900	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027976	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	8-1-2023	77600	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027977	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	8-1-2023	378544	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027978	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	8-1-2023	1133082	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027974	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	934	8-1-2023	11530	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055858	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	8-3-2023	926918	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079920	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1876	8-16-2023	153200	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2310	8-23-2023	30900	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2309	8-23-2023	8340	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	8-2-2023	65544	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	8-2-2023	395184	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028384	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	8-2-2023	153200	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	8-2-2023	1477940	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	8-2-2023	729548	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	8-2-2023	190544	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080039	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1995	8-22-2023	940	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080027	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1983	8-22-2023	2056	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080026	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1982	8-22-2023	1931	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	8-2-2023	153200	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079963	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1919	8-22-2023	3000	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079962	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1918	8-22-2023	3000	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079961	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1917	8-22-2023	6600	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079960	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1916	8-22-2023	6600	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079952	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1908	8-22-2023	3000	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079951	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1907	8-22-2023	3000	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079924	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1880	8-16-2023	6780	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028757	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	469122	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028756	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	74494	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN08202 3050114	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-24-2023	7459	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019327	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-1-2023	388238	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019326	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-1-2023	217336	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-1-2023	72364	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-1-2023	151100	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019323	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-1-2023	48786	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019322	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-1-2023	34505	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086263	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2233	8-24-2023	10778	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023019702	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	8-1-2023	107332	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019700	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	8-1-2023	105344	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019699	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	8-1-2023	397624	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	8-1-2023	105444	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019697	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	8-1-2023	103356	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019696	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	8-1-2023	98912	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019695	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	8-1-2023	76000	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019694	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	8-1-2023	52426	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3020144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	8-9-2023	214164	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086294	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2264	8-28-2023	16920	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1916	8-23-2023	8346	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1905	8-23-2023	32736	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1891	8-23-2023	3000	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019241	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-1-2023	587452	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086152	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2122	8-23-2023	48916	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086149	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2119	8-23-2023	59289	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086148	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2118	8-23-2023	8204	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086147	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2117	8-23-2023	10962	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2083	8-23-2023	14242	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085836	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1806	8-22-2023	1720	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019773	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	8-1-2023	125608	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	8-1-2023	155644	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	8-1-2023	79700	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019750	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	8-1-2023	638226	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085790	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1760	8-22-2023	4770	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085714	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1684	8-22-2023	8100	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085702	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1672	8-22-2023	8000	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085701	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1671	8-22-2023	5760	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019701	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	8-1-2023	34476	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085695	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1665	8-22-2023	5260	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019103	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-1-2023	98912	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	8-21-2023	106722	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	903418	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	113112	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2224	8-24-2023	51268	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085712	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1682	8-22-2023	11100	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019930	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1304	8-3-2023	89542	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019929	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1303	8-3-2023	86340	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	1123262	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018996	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	226850	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018995	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	99580	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018994	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	60320	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018993	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	18000	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	892834	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	151100	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	252978	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	428614	06112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2243	8-25-2023	427132	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3086106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2076	8-23-2023	4500	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	8-3-2023	43132	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019570	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	8-1-2023	3970292	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019569	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	8-1-2023	19235924	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019568	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	8-1-2023	71916	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019567	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	8-1-2023	64940	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	8-3-2023	5087	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019961	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1335	8-3-2023	9514	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	8-7-2023	28522	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018829	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	89872	06114	BLOCK PRIMARY EDUCATION OFFICER -II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3086164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2134	8-23-2023	34538	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2132	8-23-2023	14832	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2131	8-23-2023	27910	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086160	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2130	8-23-2023	10968	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085697	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1667	8-22-2023	7140	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085690	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1660	8-22-2023	39799	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085688	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1658	8-22-2023	201	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	8-14-2023	69944	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	2533638	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019027	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	160188	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019026	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	32778	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020139	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1513	8-9-2023	10000	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019029	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	368042	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019028	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	234702	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	8-3-2023	13560	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086038	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2008	8-23-2023	9366	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009496	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	146698	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009510	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	487710	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009503	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	736860	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009502	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	58616	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-1-2023	2538400	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-1-2023	2368650	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-1-2023	1841150	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-1-2023	703950	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-1-2023	159500	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009751	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-1-2023	135000	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009750	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-1-2023	124600	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	8-23-2023	14197	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	8-23-2023	15674	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010297	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	8-7-2023	265150	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010296	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	8-7-2023	420700	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069002	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	8-23-2023	26304	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	8-23-2023	4602	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069000	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	8-23-2023	34745	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	8-23-2023	7302	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	895002	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	94936	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009271	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	30074	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068835	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1242	8-22-2023	4000	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068804	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1184	8-22-2023	5000	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068803	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1183	8-22-2023	6000	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068773	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1153	8-21-2023	490416	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	8-2-2023	472772	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010071	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	8-2-2023	207338	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	8-23-2023	12878	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069137	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	8-23-2023	186336	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009285	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	214580	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009953	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	8-1-2023	368036	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009952	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	8-1-2023	56912	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009951	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	8-1-2023	928532	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	8-1-2023	1333906	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009954	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	8-1-2023	978820	02156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069033	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	8-23-2023	9114	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069032	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	8-23-2023	2910	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069031	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	8-23-2023	9390	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069030	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	8-23-2023	17670	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3048726	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-24-2023	13266	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068491	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1172	8-24-2023	5000	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068455	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	8-23-2023	41173	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	8-23-2023	37767	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068309	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	990	8-23-2023	590	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068308	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	989	8-23-2023	4510	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068561	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	716	8-14-2023	3270	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	8-23-2023	42353	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	1740050	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	435591	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	67248	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068463	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1144	8-24-2023	3300	12112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068282	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	8-23-2023	4362	12112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068281	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	8-23-2023	8290	12112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068280	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	8-23-2023	10974	12112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	62024	12112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	30074	12112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	501402	12112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048575	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	8-23-2023	7122	10052	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048568	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	91	8-22-2023	920	10052	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048562	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	85	8-21-2023	1320	10052	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012384	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	612	8-3-2023	45067	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011810	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	3806512	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011809	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	4647726	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011808	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	53132	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011807	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	113388	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-3-2023	4519446	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053767	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	8-23-2023	41186	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053766	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	8-23-2023	36930	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012247	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	475	8-2-2023	12384	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012245	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-2-2023	649582	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012244	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-2-2023	336922	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012243	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-2-2023	379680	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012242	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-2-2023	157494	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053765	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	8-23-2023	33587	10054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088083	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2003	8-17-2023	53680	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3088075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1995	8-14-2023	154516	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3088076	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1996	8-16-2023	4540	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	736995	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068695	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	884	8-22-2023	48600	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068694	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	883	8-22-2023	45600	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068693	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	882	8-22-2023	47400	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068692	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	881	8-22-2023	48600	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068691	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	880	8-22-2023	48000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068690	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	879	8-22-2023	47400	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068689	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	878	8-22-2023	48600	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048760	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-24-2023	1800	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048744	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-24-2023	5579	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048736	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-24-2023	52189	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048735	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-24-2023	60000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048734	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-24-2023	21900	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048733	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-24-2023	22797	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048732	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-24-2023	1295	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048731	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-24-2023	7620	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048727	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-24-2023	15287	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023068688	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	877	8-22-2023	47400	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068687	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	876	8-22-2023	47400	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068686	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	875	8-22-2023	49800	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068685	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	874	8-22-2023	45600	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023048702	8-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	86	8-14-2023	9400	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023001904	8-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	48	8-3-2023	200000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010576	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	244	8-1-2023	10352	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068242	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	923	8-22-2023	136	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068553	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-11-2023	108568	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	8-23-2023	31923	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010587	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	607974	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010693	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	97876	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010815	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-2-2023	96300	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068672	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	861	8-22-2023	7000	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010386	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	1127488	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010383	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	155644	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010370	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	71432	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010894	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-3-2023	106200	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010841	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-2-2023	206727	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010560	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	112834	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010558	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	97876	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010548	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	205492	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010843	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-2-2023	1254952	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033814	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1429	8-9-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033813	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1428	8-9-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032719	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	914978	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032717	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	40724	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032718	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	322334	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033019	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-1-2023	572930	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033018	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-1-2023	593800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033017	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-1-2023	84340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033013	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-1-2023	315832	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033012	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-1-2023	244480	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033010	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-1-2023	18000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033009	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-1-2023	31190	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033008	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-1-2023	1378180	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033007	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-1-2023	582030	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033006	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-1-2023	542560	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032978	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-1-2023	824874	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-1-2023	668566	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-1-2023	29222	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-1-2023	169340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-1-2023	486007	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	8-2-2023	64834	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	8-2-2023	65716	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	8-2-2023	373968	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	8-2-2023	523244	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-1-2023	827410	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-1-2023	580350	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-1-2023	63800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-1-2023	40700	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-1-2023	120930	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-1-2023	936440	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033808	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1423	8-9-2023	7000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033800	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1415	8-9-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033799	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1414	8-9-2023	4983	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033275	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	8-2-2023	48108	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	8-2-2023	45552	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033309	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	8-2-2023	54892	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-1-2023	138640	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-1-2023	329820	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-1-2023	319360	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033486	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1101	8-3-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033485	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1100	8-3-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033484	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1099	8-3-2023	16800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033483	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1098	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033482	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1097	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033481	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1096	8-3-2023	4800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033480	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1095	8-3-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033478	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1093	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033479	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1094	8-3-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033477	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1092	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033476	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1091	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033475	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1090	8-3-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033474	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1089	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033473	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1088	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033472	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1087	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033471	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1086	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033470	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1085	8-3-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033469	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1084	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033468	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1083	8-3-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033728	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1367	8-9-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033727	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1366	8-9-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033726	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1365	8-9-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033725	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1364	8-9-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033724	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1363	8-9-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033723	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1362	8-9-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033722	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1361	8-9-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033721	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1360	8-9-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033720	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1359	8-9-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033719	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1358	8-9-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033718	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1357	8-9-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033717	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1356	8-9-2023	3000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033716	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1355	8-9-2023	9000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033714	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1353	8-9-2023	3000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033715	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1354	8-9-2023	5400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033713	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1352	8-9-2023	15600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033712	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1351	8-9-2023	8400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033711	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1350	8-9-2023	12000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033710	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1349	8-9-2023	10200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035376	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	5995708	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076354	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-24-2023	22120	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3001761	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-4-2023	44909	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035156	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	142438	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035155	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	612036	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035154	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	285676	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035153	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	721452	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035152	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	1051584	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035151	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	119298	11135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036601	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	8-1-2023	558366	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076516	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-24-2023	37218	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088468	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2406	8-23-2023	2400	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035820	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	8-1-2023	1842467	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035819	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	8-1-2023	127920	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088647	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2592	8-24-2023	4568	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088646	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2591	8-24-2023	10959	11136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076552	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	8-24-2023	12621	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076551	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	8-24-2023	13055	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076550	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	499	8-24-2023	1565	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076549	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	8-24-2023	14132	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3076548	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	8-24-2023	21240	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	8-2-2023	12059600	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	8-2-2023	6975900	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	8-2-2023	17974386	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036603	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	8-2-2023	19900	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1917	8-8-2023	66968	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088148	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2093	8-22-2023	26120	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088147	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2092	8-22-2023	21930	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088146	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2091	8-22-2023	4430	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2137	8-23-2023	34611	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2136	8-23-2023	74298	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	659780	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	978244	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	121918	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	190404	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	534648	11141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036865	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1817	8-3-2023	13488	11141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1784	8-3-2023	128576	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	8-1-2023	337896	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-2-2023	36464	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012363	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	591	8-2-2023	4954	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-2-2023	35400	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-2-2023	1155430	10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-3-2023	159342	10384	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012381	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	609	8-3-2023	7430	10384	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-3-2023	210610	10384	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053642	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	8-23-2023	39390	10384	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053640	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	8-23-2023	9006	10384	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053775	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	919	8-24-2023	41057	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053774	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	918	8-24-2023	26239	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053772	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	916	8-24-2023	21235	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053773	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	917	8-24-2023	34565	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053771	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	915	8-24-2023	33939	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053770	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	914	8-24-2023	10853	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053769	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	913	8-24-2023	90995	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012241	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-2-2023	4347594	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012240	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-2-2023	1914614	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012239	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-2-2023	1255600	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053568	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	712	8-22-2023	34730	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053557	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	701	8-21-2023	21389	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012217	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	445	8-1-2023	7430	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012216	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	18000	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012215	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	70800	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012214	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	72364	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012213	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	620380	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053594	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	8-23-2023	20086	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053593	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	8-23-2023	54528	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012212	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	405687	10389	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011973	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	229	8-1-2023	23859	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012079	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	58400	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012078	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	6591529	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012072	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	3070266	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3012071	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	125708	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053782	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	926	8-24-2023	28481	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-2-2023	3103488	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-2-2023	29460	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-2-2023	2719304	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064063	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	8-16-2023	61449	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038813	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	8-8-2023	1912368	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038812	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	8-8-2023	727464	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038941	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	236244	15629	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038940	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	95036	15629	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064209	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	8-23-2023	6853	15629	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064208	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1503	8-23-2023	7302	15629	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064207	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1502	8-23-2023	134156	15629	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064498	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1793	8-24-2023	10613	15629	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064497	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1792	8-24-2023	22069	15629	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023003073	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	8-9-2023	50636	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003072	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	14	8-3-2023	22304	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003071	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	13	8-3-2023	63100	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3003070	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	12	8-3-2023	12500	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003069	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	11	8-3-2023	6971	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003064	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	304243	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003063	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	1072629	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003062	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	73646	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003061	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	179740	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003060	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	92068	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003059	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	372444	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093374	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	37	8-29-2023	600	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093373	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	36	8-29-2023	1995	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093372	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	35	8-24-2023	11310	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093371	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	34	8-24-2023	3920	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023093363	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	8-23-2023	7146	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093361	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	24	8-22-2023	1340	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093360	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	23	8-22-2023	1414	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093362	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	25	8-22-2023	940	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093357	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	20	8-16-2023	6050	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093356	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	19	8-16-2023	4756	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093354	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	17	8-11-2023	29450	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093355	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	18	8-11-2023	1561	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093353	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	8-11-2023	23402	15036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003068	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-1-2023	70401	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003067	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	8-1-2023	207344	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023003066	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-1-2023	144212	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003065	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	8-1-2023	143136	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093370	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	33	8-23-2023	64360	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093369	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	32	8-23-2023	5310	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093368	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	31	8-23-2023	13224	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023000793	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-9-2023	720	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000790	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-4-2023	3543	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000788	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	2097776	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000787	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	1142400	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000786	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	5997353	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000784	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	2014800	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3000783	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	2643974	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000782	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	1336053	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000781	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	299000	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000780	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	58016	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047559	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-24-2023	12190	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047560	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-24-2023	12080	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047561	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-24-2023	31808	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047562	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-24-2023	36000	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047556	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-24-2023	15157	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3047558	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-24-2023	5295	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047557	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-24-2023	16379	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047550	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-24-2023	69960	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047551	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-24-2023	12199	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047553	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-24-2023	21846	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047552	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-24-2023	26651	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047555	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-24-2023	7190	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3047536	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-24-2023	12390	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047535	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-24-2023	11251	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047539	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-24-2023	8600	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047540	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-24-2023	28950	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047533	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-24-2023	14662	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047534	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-24-2023	8937	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047526	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-24-2023	6500	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3047527	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-24-2023	52047	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047515	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-24-2023	17667	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047517	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-24-2023	4000	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047518	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-24-2023	14038	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3047516	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-24-2023	18189	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066304	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	8-28-2023	38419	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066303	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	8-24-2023	13106	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066302	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	8-24-2023	17633	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066301	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	8-24-2023	14087	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066300	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	8-24-2023	13977	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023066299	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	8-24-2023	1800	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066298	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	8-24-2023	8240	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066297	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	8-24-2023	6821	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066296	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8-24-2023	11877	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066295	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-24-2023	23309	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066294	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-23-2023	93702	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066293	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-23-2023	294642	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023043912	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-1-2023	42972	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023043916	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	8-1-2023	538048	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023043915	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	8-1-2023	94668	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023043913	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	8-1-2023	66012	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023043914	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	8-1-2023	88888	15618	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023038681	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	6	8-1-2023	219777	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN082023038677	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	2	8-1-2023	326974	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD

VN08202 3038679	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	4	8-1-2023	1281579	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3038678	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	3	8-1-2023	119150	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3038676	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	1	8-1-2023	657957	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3049391	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-24-2023	61321	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3038689	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	18	PERSONNEL	NT	C	14	8-9-2023	16576	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3038688	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	18	PERSONNEL	NT	C	13	8-9-2023	9961	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3038687	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	18	PERSONNEL	NT	C	12	8-9-2023	10733	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3038686	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	11	8-1-2023	84000	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3038685	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	10	8-1-2023	576508	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3038684	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	9	8-1-2023	676590	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3038683	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	8	8-1-2023	252950	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3038682	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	7	8-1-2023	58788	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD

VN08202 3038680	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	5	8-1-2023	850786	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064641	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	18	PERSONNEL	NT	C	30	8-28-2023	210	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064640	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	18	PERSONNEL	NT	C	29	8-28-2023	30162	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064639	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	18	PERSONNEL	NT	C	28	8-28-2023	28172	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064638	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	18	PERSONNEL	NT	C	27	8-22-2023	10200	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064637	8-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	18	PERSONNEL	NT	C	26	8-22-2023	2040	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064636	8-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	18	PERSONNEL	NT	C	25	8-22-2023	5440	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064635	8-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	18	PERSONNEL	NT	C	24	8-22-2023	5440	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064634	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	18	PERSONNEL	NT	C	23	8-22-2023	15733	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064633	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	18	PERSONNEL	NT	C	22	8-22-2023	23625	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064632	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	18	PERSONNEL	NT	C	21	8-22-2023	76195	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064631	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	18	PERSONNEL	NT	C	20	8-22-2023	120990	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064630	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	18	PERSONNEL	NT	C	19	8-22-2023	19060	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD

VN08202 3064629	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	18	PERSONNEL	NT	C	18	8-22-2023	4000	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064628	8-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	18	PERSONNEL	NT	C	17	8-22-2023	5440	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064627	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	C	16	8-18-2023	371840	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064626	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	18	PERSONNEL	NT	C	15	8-16-2023	10098	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3091821	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	13	8-24-2023	18745	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3091820	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	8-23-2023	4983	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3091819	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	8-23-2023	7175	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3091818	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	10	8-21-2023	800	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3059533	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	8-3-2023	94816	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3059531	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	8-3-2023	104072	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3091626	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	295	8-23-2023	396821	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091625	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	294	8-23-2023	393784	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004269	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	102400	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091786	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	404	8-31-2023	419337	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN082023091785	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	403	8-29-2023	88353	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091784	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	402	8-29-2023	143525	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091783	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	401	8-29-2023	16830	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091780	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	398	8-28-2023	238061	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091779	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	397	8-28-2023	353882	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091760	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	378	8-28-2023	831897	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091624	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	293	8-23-2023	450756	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091623	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	292	8-23-2023	384058	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091622	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	291	8-23-2023	389528	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091621	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	290	8-23-2023	138289	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091619	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	288	8-23-2023	134430	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091620	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	289	8-23-2023	385871	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091618	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	287	8-23-2023	410731	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091617	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	286	8-23-2023	20591	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023091616	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	285	8-23-2023	17777	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091615	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	284	8-23-2023	20591	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091614	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	283	8-23-2023	21842	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091613	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	282	8-23-2023	21797	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091612	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	281	8-23-2023	311628	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091611	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	280	8-23-2023	22557	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091610	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	279	8-23-2023	20591	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091609	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	278	8-23-2023	31689	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091608	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	277	8-23-2023	21217	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076325	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-24-2023	15984	11877	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076527	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-24-2023	17322	11877	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076353	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-24-2023	12616	11877	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3076448	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-24-2023	48752	11879	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076447	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-24-2023	47141	11879	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001733	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-3-2023	27750	11881	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076531	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	8-24-2023	18000	11884	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076528	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	8-24-2023	17584	11884	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076307	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	35	FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS	0000	NO BUDGET HEAD	99	NO DETAILD HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	256	8-22-2023	200000	11886	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076630	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	579	8-28-2023	12805	11886	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3056193	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	8-23-2023	884400	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056192	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-23-2023	785240	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056187	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-23-2023	1066640	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3039841	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	8-3-2023	14904	15563	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064505	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1800	8-24-2023	17018	15563	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038695	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	8-3-2023	36777	15563	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049764	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-24-2023	6174	15564	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064082	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1377	8-18-2023	5226	15565	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064066	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	8-18-2023	41959	15565	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064065	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	8-18-2023	1000362	15565	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064064	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	8-18-2023	437112	15565	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039208	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	389400	15566	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039207	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	102562	15566	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039206	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	435852	15566	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039205	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	75174	15566	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064612	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1907	8-29-2023	5380	15566	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064511	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1806	8-24-2023	11908	15566	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049751	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-24-2023	2788	15567	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029161	8-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIARPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-8-2023	80000	08881	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029160	8-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIARPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-8-2023	80000	08881	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3077353	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-24-2023	373329	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN08202 3077325	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-24-2023	15556	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN08202 3077291	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-24-2023	21101	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES

VN08202 3077279	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	5000	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN08202 3077254	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-24-2023	29455	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN08202 3077255	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-24-2023	44241	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN08202 3077256	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-24-2023	23720	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN08202 3077224	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	151	8-22-2023	825	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN08202 3017615	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	65	8-3-2023	200000	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN08202 3017667	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	117	8-7-2023	54894	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN08202 3032765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	52368	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	378688	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032671	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	669232	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053835	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1470	8-11-2023	1920	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053833	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1468	8-11-2023	620	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054608	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1956	8-22-2023	3500	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054607	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1955	8-22-2023	550	09889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033317	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	8-2-2023	177240	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-2-2023	341750	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	8-1-2023	142864	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033151	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	8-1-2023	76624	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	485642	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-1-2023	1858184	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-1-2023	772730	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	337050	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	276098	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047805	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	140	8-24-2023	17395	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047804	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	139	8-24-2023	6316	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047803	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	138	8-24-2023	4275	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047802	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	137	8-24-2023	31730	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047801	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	136	8-24-2023	81521	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047800	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	8-23-2023	67385	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047799	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	8-23-2023	455550	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047798	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	8-23-2023	23238	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047797	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	132	8-23-2023	145317	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047796	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	8-23-2023	23265	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047794	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	8-23-2023	130199	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047793	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	8-23-2023	112359	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047783	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	8-23-2023	16884	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047782	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	8-23-2023	170039	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047781	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	8-23-2023	10497	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047780	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	8-23-2023	351371	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047779	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	8-22-2023	2985	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047778	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	113	8-22-2023	154942	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047777	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	112	8-22-2023	46100	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3057086	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	8-3-2023	980880	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047776	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	111	8-22-2023	33900	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047775	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	8-22-2023	3150	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047774	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	109	8-22-2023	6000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047773	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	108	8-22-2023	5301	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047769	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	104	8-21-2023	76779	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029169	8-1-2023	N	DC01	K	Refund Vouchers	1300	PATIALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-8-2023	60000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005876	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	89	8-9-2023	18368	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005874	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	8-9-2023	217954	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005873	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	8-7-2023	165351	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005872	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	8-7-2023	3738	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005871	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	8-7-2023	45252	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005870	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	8-7-2023	774	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005866	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	8-3-2023	51536	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047767	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	102	8-21-2023	200299	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047766	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	101	8-21-2023	36500	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047764	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	99	8-18-2023	15421	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047763	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	98	8-18-2023	17450	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047760	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	95	8-16-2023	124584	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047758	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	8-11-2023	49535	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005836	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	49	8-1-2023	159000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005835	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	8-1-2023	92672	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3056478	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	460	8-23-2023	871616	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050115	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-24-2023	11443	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027455	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	68362	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	44474	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	936176	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017429	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	88	8-3-2023	200000	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	8-3-2023	155644	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028465	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	8-3-2023	1828698	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028459	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	8-3-2023	1794392	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028458	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	8-3-2023	1406682	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	8-3-2023	638256	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028456	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	8-3-2023	606994	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028455	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	8-3-2023	202500	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	8-3-2023	115200	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028452	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	8-3-2023	38452	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	8-3-2023	87554	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	8-3-2023	18000	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028447	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1421	8-3-2023	5107	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028437	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	8-3-2023	59416	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017512	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-3-2023	73136	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017511	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-3-2023	116807	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028565	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	8-3-2023	131875	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028563	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	8-3-2023	74998	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028564	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	8-3-2023	48953	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028561	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	8-3-2023	2742	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028562	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	8-3-2023	6386	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028560	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	8-3-2023	44284	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028559	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	8-3-2023	109792	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028558	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	8-3-2023	11508	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028557	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	8-3-2023	8706	07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028556	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	8-3-2023	4494 07556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027900	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	874	8-1-2023	11530 07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027899	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	8-1-2023	377694 07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027898	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	8-1-2023	74528 07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027897	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	8-1-2023	70800 07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027896	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	8-1-2023	381812 07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027895	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	8-1-2023	10300 07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027893	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	8-1-2023	181994 07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027892	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	8-1-2023	123578	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079980	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1936	8-22-2023	1846	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028491	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1465	8-3-2023	940	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028484	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1458	8-3-2023	1931	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028483	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1457	8-3-2023	2056	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019042	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	32778	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019023	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	505378	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	8-3-2023	687190	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020157	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1531	8-9-2023	8000	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3020121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	8-8-2023	18900	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	8-8-2023	2114115	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019507	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	8-1-2023	73026	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	243038	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	160188	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019040	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	86090	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019039	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	115200	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019038	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	655106	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	8-3-2023	33074	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086299	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2269	8-28-2023	61410	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086195	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2165	8-24-2023	13935	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2143	8-23-2023	8302	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086171	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2141	8-23-2023	47167	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086169	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2139	8-23-2023	58501	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2138	8-23-2023	5016	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2137	8-23-2023	3854	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2136	8-23-2023	20304	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2135	8-23-2023	11574	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1901	8-23-2023	8508	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085909	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1879	8-23-2023	14645	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085906	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1876	8-23-2023	9366	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019802	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	8-1-2023	525336	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085798	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1768	8-22-2023	4160	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085700	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1670	8-22-2023	8000	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019079	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	79700	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019019	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	1947817	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019018	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	829166	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019017	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	160188	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019016	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	123578	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019015	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	106200	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019014	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	50948	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019013	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	32778	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3020140	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1514	8-9-2023	10000	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086293	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2263	8-28-2023	3000	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1893	8-23-2023	7542	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085907	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1877	8-23-2023	15482	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019741	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	8-1-2023	134938	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018673	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	937086	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018672	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	944106	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018671	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	109946	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3020065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	8-4-2023	127818	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	96300	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	108668	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	453767	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	300302	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	127270	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	126818	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2242	8-25-2023	62806	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085881	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1851	8-23-2023	7596	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085880	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1850	8-23-2023	10566	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085786	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1756	8-22-2023	13600	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019673	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	8-1-2023	689850	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019672	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	8-1-2023	354000	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	8-1-2023	303916	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	8-1-2023	123126	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019603	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	8-1-2023	100116	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019602	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	8-1-2023	79000	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019601	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	8-1-2023	70800	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019600	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	8-1-2023	63870	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085978	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1948	8-23-2023	16000	06120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085794	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1764	8-22-2023	105444	06120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019595	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	8-1-2023	153668	06120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019594	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	8-1-2023	141600	06120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019593	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	8-1-2023	84528	06120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019592	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	8-1-2023	30022	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020035	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1409	8-4-2023	29940	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019903	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	8-3-2023	76192	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	8-1-2023	248932	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019598	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	8-1-2023	49528	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019597	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	8-1-2023	36464	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019684	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	8-1-2023	251480	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019683	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	8-1-2023	195768	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019682	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	8-1-2023	73026	06122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019681	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	8-1-2023	50948	06122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019680	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	8-1-2023	33482	06122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020036	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1410	8-4-2023	8850	06122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086267	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2237	8-24-2023	48623	06124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	39588	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	468168	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	106722	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	123578	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068813	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1193	8-22-2023	58090	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	8-1-2023	269966	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	8-1-2023	123578	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068807	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1187	8-22-2023	5500	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	8-1-2023	1219214	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	8-1-2023	708834	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	8-1-2023	599705	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	8-1-2023	214727	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	8-1-2023	76192	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069237	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	8-23-2023	109946	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	8-23-2023	15708	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	8-23-2023	35472	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	8-23-2023	27546	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068918	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	8-23-2023	18576	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010231	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1030	8-3-2023	5000	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069275	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1655	8-24-2023	7277	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069274	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1654	8-24-2023	17196	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009550	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	499004	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009549	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	1041735	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009548	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	502302	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009547	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	125818	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009546	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	113112	02159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010267	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1066	8-4-2023	3500	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023009831	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-1-2023	589338	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009830	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-1-2023	369282	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009829	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-1-2023	283515	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-1-2023	160188	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009827	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-1-2023	96740	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009826	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-1-2023	58616	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009825	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-1-2023	39588	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	8-10-2023	35400	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010303	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1102	8-9-2023	1000	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	8-23-2023	58549	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	8-23-2023	29506	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	8-23-2023	125379	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068879	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1259	8-22-2023	4000	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068862	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1240	8-22-2023	450	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010201	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1000	8-3-2023	1000	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	607638	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	1526930	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3035444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	1683061	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3088031	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2009	8-18-2023	10640	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3076389	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-24-2023	12310	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3076388	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-24-2023	4711	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3076387	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-24-2023	21085	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035375	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	575998	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035374	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	177585	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035373	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	756540	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036688	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1640	8-2-2023	203000	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3076601	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	550	8-24-2023	31616	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3076600	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	8-24-2023	19367	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3076599	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	8-24-2023	12763	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3076598	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	547	8-24-2023	5598	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3088528	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2473	8-23-2023	8610	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	505840	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	214272	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	703110	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	749374	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	3396855	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	1130810	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036978	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1930	8-9-2023	112500	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3088125	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	2070	8-22-2023	3000	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN082023035408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	395950	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023088719	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	2664	8-28-2023	138000	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023088718	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	2663	8-28-2023	330000	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023036720	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	8-2-2023	269690	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023036718	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	8-2-2023	419732	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023036719	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	8-2-2023	426760	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023036717	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	8-2-2023	288432	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023036715	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	8-2-2023	54660	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023036716	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	8-2-2023	160704	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023036714	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	8-2-2023	18000	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023088126	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2071	8-22-2023	14020	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023088714	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2659	8-28-2023	30060	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023036893	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1845	8-3-2023	49155	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3088715	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2660	8-28-2023	4710	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3088049	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2027	8-18-2023	7680	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035163	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	40724	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	50948	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	76224	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035160	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	214272	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035159	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	199548	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	166584	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	123578	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	106200	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010441	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	91202	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068487	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1168	8-24-2023	21715	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068565	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	720	8-14-2023	1520	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068560	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	715	8-14-2023	950	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068559	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	714	8-14-2023	1120	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048803	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-24-2023	77700	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010878	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	546	8-3-2023	483	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010877	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	545	8-3-2023	137	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010876	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	544	8-3-2023	113	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010875	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	543	8-3-2023	513	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023010874	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	542	8-3-2023	5000	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010861	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-2-2023	1324262	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010859	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-2-2023	458996	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010858	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-2-2023	127270	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010857	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-2-2023	54892	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010856	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-2-2023	30074	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010855	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-2-2023	21000	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	1315638	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	168708	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010640	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	96140	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	96072	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010638	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	59616	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	19900	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	18000	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068507	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1188	8-28-2023	3480	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068311	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	992	8-23-2023	2080	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068552	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-11-2023	25500	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011029	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	697	8-9-2023	514	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011022	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	690	8-9-2023	514	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011020	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	688	8-9-2023	136	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010586	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	414960	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010585	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	70800	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010718	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	216568	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010699	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	118508	12122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010695	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	467092	12122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010549	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	459144	12122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068330	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	8-23-2023	99726	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068329	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	8-23-2023	31893	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-1-2023	84340	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033779	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1394	8-9-2023	3500	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	8-3-2023	63870	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033612	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	8-7-2023	50948	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	8-8-2023	234028	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033536	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	8-4-2023	69590	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	8-2-2023	678066	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033387	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1021	8-2-2023	8690	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033378	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	8-2-2023	252148	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033377	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	8-2-2023	201232	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033356	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	8-2-2023	5710	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033354	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	8-2-2023	119928	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033457	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	8-3-2023	81575	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033450	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1065	8-3-2023	2491	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	8-2-2023	420762	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	394824	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	461838	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032640	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	228696	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054696	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2208	8-23-2023	6963	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054691	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2203	8-23-2023	9758	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054690	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2202	8-23-2023	18638	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054678	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2190	8-23-2023	65961	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054672	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2184	8-23-2023	28580	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054661	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2009	8-23-2023	101599	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054455	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2452	8-28-2023	3790	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054440	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2437	8-28-2023	2500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054436	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2433	8-28-2023	2000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054363	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2360	8-24-2023	1590	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2160	8-23-2023	16236	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053961	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1596	8-22-2023	5800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053954	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1589	8-21-2023	15000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053948	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1583	8-21-2023	8040	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054650	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1998	8-22-2023	5800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054634	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1982	8-22-2023	1369	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054633	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1981	8-22-2023	1080	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054627	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1975	8-22-2023	1246	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054625	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1973	8-22-2023	1246	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054316	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2134	8-23-2023	6708	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054315	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2133	8-23-2023	19056	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033709	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1324	8-9-2023	3096	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033708	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1323	8-9-2023	588	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033707	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1322	8-9-2023	3612	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033706	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1321	8-9-2023	1344	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033705	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1320	8-9-2023	8256	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033704	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1319	8-9-2023	14448	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033703	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1318	8-9-2023	2352	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033702	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1317	8-9-2023	12384	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033701	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1316	8-9-2023	24600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033700	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1315	8-9-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033699	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1314	8-9-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033698	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1313	8-9-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033697	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1312	8-9-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033696	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1311	8-9-2023	18000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033695	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1310	8-9-2023	19800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033694	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1309	8-9-2023	18000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033693	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1308	8-9-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033692	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1307	8-9-2023	22200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033691	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1306	8-9-2023	24000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033690	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1305	8-9-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033689	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1304	8-9-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033688	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1303	8-9-2023	21000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033687	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1302	8-9-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033686	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1301	8-9-2023	23400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054435	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2432	8-28-2023	21600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054434	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2431	8-28-2023	20400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054433	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2430	8-28-2023	13800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054432	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2429	8-28-2023	18000	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054431	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2428	8-28-2023	15600	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054430	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2427	8-28-2023	17400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054429	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2426	8-28-2023	11400	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054428	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2425	8-28-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054427	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2424	8-28-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054654	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2002	8-23-2023	190628	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054647	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1995	8-22-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054426	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2423	8-28-2023	19200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054425	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2422	8-28-2023	22800	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054424	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2421	8-28-2023	16200	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3036158	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	8-1-2023	33196	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036157	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	8-1-2023	179828	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036156	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	8-1-2023	19900	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3036155	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	8-1-2023	1438136	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036154	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	8-1-2023	272048	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036152	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	8-1-2023	687280	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036151	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	8-1-2023	764516	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036153	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	8-1-2023	1459440	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3088607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2552	8-24-2023	2947	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3088606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2551	8-24-2023	9822	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3088285	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2257	8-23-2023	11538	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088283	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2255	8-23-2023	9390	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088284	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2256	8-23-2023	8442	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088282	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2254	8-23-2023	27275	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088281	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2253	8-23-2023	37206	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088279	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2251	8-23-2023	10182	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088278	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2250	8-23-2023	5710	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088521	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2466	8-23-2023	26664	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088520	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2465	8-23-2023	5322	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2464	8-23-2023	7520	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	8-1-2023	211320	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	8-1-2023	120028	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-1-2023	25500	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-1-2023	74494	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-1-2023	342072	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-1-2023	351854	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-1-2023	109946	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-1-2023	498004	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-1-2023	134344	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088730	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2675	8-28-2023	7030	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088728	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2673	8-28-2023	1008	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088478	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2416	8-23-2023	10858	11145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1919	8-8-2023	70313	11145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036263	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	8-1-2023	78645	11145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036262	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	8-1-2023	199628	11145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036261	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	8-1-2023	751264	11145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088030	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2008	8-18-2023	3790	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088029	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2007	8-18-2023	1780	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088225	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2197	8-23-2023	42582	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088224	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2196	8-23-2023	34178	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2194	8-23-2023	28212	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-2-2023	29200	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-7-2023	63412	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3012419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-7-2023	4313642	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053579	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	723	8-22-2023	58080	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053578	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	722	8-22-2023	28410	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053548	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	692	8-11-2023	23859	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039491	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	8-2-2023	317980	15665	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039490	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	8-2-2023	18000	15665	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	8-23-2023	17129	15665	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038749	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	8-4-2023	315176	15666	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039087	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	1058062	15666	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039051	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	29222	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039050	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	719524	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039049	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	173406	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	8-23-2023	41850	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039556	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	8-2-2023	892020	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039555	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	8-2-2023	694576	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039554	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	8-2-2023	79700	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039550	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	856	8-2-2023	10452	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064164	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1459	8-22-2023	2590	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064518	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1813	8-24-2023	29794	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	8-23-2023	18222	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	8-23-2023	21483	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038744	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1194	8-4-2023	5226	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038743	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	8-4-2023	1004360	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038742	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	8-4-2023	109846	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038741	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	8-4-2023	96300	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038740	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	8-4-2023	35400	15673	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	1236896	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039274	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	140760	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	105544	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039287	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	394	8-1-2023	5226	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	36000	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039277	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	1104517	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	845778	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039275	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	201560	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039212	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	344936	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039211	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	58758	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039210	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	86090	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039209	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	312	8-1-2023	5226	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039184	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	90700	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3093367	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	30	8-23-2023	10914	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093366	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	8-23-2023	5190	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3093365	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	8-23-2023	7474	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093364	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	8-23-2023	7548	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093359	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	22	8-22-2023	2000	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093358	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	21	8-22-2023	6270	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3049701	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-24-2023	13638	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049700	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-24-2023	71096	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064275	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	8-23-2023	8846	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064123	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1418	8-22-2023	2420	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038974	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	35400	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038965	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	270056	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038958	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	25500	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038957	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	36464	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038956	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	497400	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038955	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	1395192	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038954	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	374426	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038953	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	100548	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038777	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	8-7-2023	29877	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038776	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	8-7-2023	62418	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039883	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-1-2023	1685434	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039882	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-1-2023	1374410	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039881	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-1-2023	888846	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039880	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-1-2023	631386	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039879	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-1-2023	142438	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039878	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-1-2023	69092	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039877	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-1-2023	48108	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039876	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-1-2023	41279	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039580	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	886	8-2-2023	7324	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023021828	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	25	8-2-2023	62140	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN082023021827	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	24	8-2-2023	31468	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN082023021859	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	56	8-9-2023	1532	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN082023021852	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	49	8-7-2023	80000	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3021833	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	30	8-2-2023	67506	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021831	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	28	8-2-2023	129728	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021830	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	27	8-2-2023	208736	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021829	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	26	8-2-2023	461344	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045258	8-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	94	8-24-2023	15300	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045257	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	93	8-23-2023	12129	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045251	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31	EMPLOYMENT	NT	V	87	8-22-2023	500	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN082023066292	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-23-2023	53197	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066291	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-23-2023	71060	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066486	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	78	8-24-2023	37171	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066478	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	70	8-22-2023	6900	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066477	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	69	8-22-2023	13244	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066474	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	66	8-21-2023	55432	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066473	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	65	8-18-2023	20708	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066472	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	64	8-18-2023	1179	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023049440	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-24-2023	16330	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023049423	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-24-2023	79294	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023049421	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-24-2023	36883	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3049416	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-24-2023	53590	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049415	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-24-2023	286759	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049414	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-24-2023	105476	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049413	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-24-2023	75355	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049412	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-24-2023	35326	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049411	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-24-2023	10800	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049410	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-24-2023	21590	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001225	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	8-7-2023	599412	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3001224	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	8-7-2023	2294315	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001223	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	8-4-2023	2306181	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001222	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	8-4-2023	603246	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001197	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-2-2023	1004738	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001195	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-2-2023	468308	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049611	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	535	8-24-2023	50299	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049610	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	534	8-24-2023	24243	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049609	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	8-24-2023	5000	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001234	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	8-10-2023	82832	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001233	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	8-10-2023	62124	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001231	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	8-9-2023	6138	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001230	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	8-9-2023	2960	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023001229	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	8-9-2023	3000	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001228	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	8-9-2023	21259	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001227	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	8-8-2023	47600	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001226	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	8-8-2023	167434	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023001221	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	8-3-2023	792311	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023049608	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	8-24-2023	9468	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023049607	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	8-24-2023	25778	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023049606	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	530	8-24-2023	25516	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023049605	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	8-24-2023	47451	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023049603	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	8-24-2023	48652	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3049602	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	526	8-24-2023	32409	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001202	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-2-2023	4419488	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001201	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-2-2023	2636468	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001200	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-2-2023	2386196	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3059532	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	8-3-2023	78504	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3059530	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	8-3-2023	347608	08355	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3091817	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	9	8-14-2023	471	08356	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3059529	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-1-2023	93616	08356	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3059536	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-4-2023	224140	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3059535	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-4-2023	102360	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3059534	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-4-2023	75220	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3043939	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	21	8-1-2023	1589054	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS

VN08202 3043937	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	19	8-1-2023	84300	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3043938	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	20	8-1-2023	85300	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3043936	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	18	8-1-2023	71700	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3043935	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	17	8-1-2023	42800	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3043959	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	41	8-8-2023	65968	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3043941	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVICES	NT	V	23	8-1-2023	4953	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3043934	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	16	8-1-2023	92200	13336	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3090723	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	70	8-22-2023	2000	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043942	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	24	8-1-2023	71300	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043943	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	25	8-1-2023	91900	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090745	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	92	8-23-2023	6624	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090744	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	91	8-23-2023	5035	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090746	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	93	8-23-2023	5460	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090747	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	94	8-24-2023	13096	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN08202 3043974	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDGET HEAD	08	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	40	SPORTS AND YOUTH SERVICES	NT	V	56	8-9-2023	34068236	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043928	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	59100	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043927	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	178100	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043926	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	442386	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043925	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	196700	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043924	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	60240	13338	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090714	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	61	8-16-2023	9403	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090713	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	60	8-16-2023	8285	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090712	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	59	8-16-2023	9320	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090711	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	58	8-16-2023	1000	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090710	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	57	8-16-2023	8778	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN08202 3043947	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-2-2023	183450	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043961	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	43	8-8-2023	765	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043962	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	44	8-8-2023	4500	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043960	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	42	8-8-2023	6375	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043970	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	52	8-9-2023	842	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043969	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	51	8-9-2023	2316	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043968	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	50	8-9-2023	2486	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043971	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	53	8-9-2023	12405	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043972	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	54	8-9-2023	18759	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043958	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-3-2023	2685	13339	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3080177	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2064	8-22-2023	2050	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080176	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2063	8-22-2023	1940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080171	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2227	8-23-2023	30082	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080170	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2226	8-23-2023	5372	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080169	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2225	8-23-2023	3540	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080168	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2224	8-23-2023	18798	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080164	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2220	8-23-2023	58476	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027629	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	603	8-1-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027628	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	8-1-2023	570746	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027627	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-1-2023	560040	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027626	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-1-2023	498004	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027625	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-1-2023	155644	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027624	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-1-2023	74516	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027623	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-1-2023	69466	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028881	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	8-9-2023	126670	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028539	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	8-3-2023	101276	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028538	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	8-3-2023	86418	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028533	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1507	8-3-2023	9501	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028529	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1503	8-3-2023	11060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028528	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1502	8-3-2023	132938	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028515	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	8-3-2023	1231068	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028213	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	8-1-2023	116968	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028194	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	8-1-2023	1535353	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028193	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	8-1-2023	1783954	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028192	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	8-1-2023	2062176	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080010	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1966	8-22-2023	4040	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080008	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1964	8-22-2023	8500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080007	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1963	8-22-2023	12460	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079991	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1947	8-22-2023	4440	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079990	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1946	8-22-2023	5950	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079989	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1945	8-22-2023	520	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079988	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1944	8-22-2023	750	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079979	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1935	8-22-2023	190	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079977	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1933	8-22-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079976	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1932	8-22-2023	6600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080165	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2221	8-23-2023	7530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080146	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2202	8-23-2023	9390	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080140	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2196	8-23-2023	5505	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028879	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1722	8-9-2023	2765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028492	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1466	8-3-2023	30074	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028488	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1462	8-3-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	18000	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080647	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2603	8-28-2023	5530	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079928	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1884	8-16-2023	390	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	8-2-2023	129400	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	8-2-2023	2487130	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	8-2-2023	6303288	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	8-2-2023	92948	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	8-2-2023	74494	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028315	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1374	8-2-2023	136476	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	8-2-2023	47650	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	8-2-2023	48428	07150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017570	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	229	8-8-2023	2664000	07151	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055717	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	8-23-2023	533320	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028713	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	8-7-2023	78062	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	8-2-2023	69550	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028525	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	8-3-2023	18000	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3028523	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1497	8-3-2023	2755	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028522	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1496	8-3-2023	5530	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027227	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	1162592	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028112	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	8-1-2023	967744	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3079935	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1891	8-16-2023	1230	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3079916	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1872	8-14-2023	87268	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028875	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1718	8-8-2023	60210	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027987	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	8-1-2023	50348	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027986	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	8-1-2023	69092	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027985	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	8-1-2023	70092	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027984	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	8-1-2023	87694	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027983	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	8-1-2023	133482	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027982	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	8-1-2023	4138178	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027981	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	8-1-2023	7714644	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079921	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1877	8-16-2023	8240	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028719	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1693	8-7-2023	5107	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028710	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1684	8-7-2023	60520	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028711	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	8-7-2023	1246664	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028709	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	8-7-2023	177172	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028708	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	8-7-2023	119928	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081285	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	431	8-22-2023	28030	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	123578	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047913	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-24-2023	9960	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047914	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-24-2023	91446	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037365	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-2-2023	1248960	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037364	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-2-2023	237110	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037363	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-2-2023	824292	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037358	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-2-2023	30022	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037357	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-2-2023	126100	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081200	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	549	8-24-2023	6200	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081294	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	440	8-22-2023	9100	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037373	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-3-2023	766694	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037372	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-3-2023	28370	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037370	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-3-2023	35400	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037371	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-3-2023	308522	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037369	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-3-2023	487186	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047912	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-24-2023	13350	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081134	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	537	8-24-2023	4236	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037366	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-2-2023	29200	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037361	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	319	8-2-2023	26908	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047886	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-24-2023	8133	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3047887	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-24-2023	10728	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047865	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-24-2023	8995	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037349	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-2-2023	118800	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081184	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-23-2023	7650	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081183	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-23-2023	6912	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081180	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-23-2023	10248	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037306	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	8237896	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037304	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	3379378	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037303	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	102112	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037302	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	92464	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081290	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	436	8-22-2023	19909	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-18-2023	43329	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037301	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	65740	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037300	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	56012	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-23-2023	772388	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-23-2023	497264	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037284	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	242	8-1-2023	2535	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	11304100	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037269	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	6634438	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	58400	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046349	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1399	8-14-2023	6430	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007540	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	177000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007541	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	18000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007539	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	1053580	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007538	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	292292	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006549	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	608	8-1-2023	5168	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006534	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	8-1-2023	582556	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006533	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-1-2023	381952	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006532	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	8-1-2023	319472	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023006531	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-1-2023	167504	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006530	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-1-2023	147698	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006529	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-1-2023	96072	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006528	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-1-2023	86090	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006527	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-1-2023	62024	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006526	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-1-2023	25500	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006525	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-1-2023	783584	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006524	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-1-2023	318600	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006523	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-1-2023	181410	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006522	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-1-2023	151251	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006520	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-1-2023	52368	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006519	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-1-2023	45552	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006518	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-1-2023	36464	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046754	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1804	8-23-2023	7374	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046748	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1760	8-23-2023	107379	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006464	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-1-2023	436830	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023006463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-1-2023	56850	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006462	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	521	8-1-2023	5168	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049378	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-24-2023	50551	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049377	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-24-2023	6415	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049376	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-24-2023	34723	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049375	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-24-2023	11410	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049374	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-24-2023	24410	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3049373	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-24-2023	23141	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046679	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1779	8-23-2023	53476	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046670	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1770	8-23-2023	8350	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046669	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1769	8-23-2023	61059	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046668	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1768	8-23-2023	11724	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046667	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1767	8-23-2023	16575	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046662	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1762	8-23-2023	43353	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046645	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	8-23-2023	44421	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046643	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1693	8-23-2023	162225	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046640	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	8-23-2023	10734	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3056606	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	532	8-11-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056605	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	531	8-11-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056604	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	530	8-11-2023	119073	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056363	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	289	8-11-2023	882986	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056362	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	288	8-11-2023	934116	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056361	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	287	8-11-2023	1226944	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056360	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	286	8-11-2023	1108991	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056359	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	285	8-11-2023	831855	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056358	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	284	8-11-2023	2109492	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056357	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	283	8-11-2023	1325967	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056356	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	282	8-11-2023	1299849	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056355	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	281	8-11-2023	549975	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056354	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	280	8-11-2023	1108991	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056353	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	279	8-11-2023	1249623	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056352	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	278	8-11-2023	1177298	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056351	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	277	8-11-2023	1181316	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056350	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	276	8-11-2023	1108991	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056349	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	275	8-11-2023	1127916	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056348	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	274	8-11-2023	806290	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056347	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	273	8-11-2023	1808136	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056346	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	272	8-11-2023	1127670	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056345	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	271	8-11-2023	991147	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056344	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	270	8-11-2023	1249623	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056343	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	269	8-11-2023	1725766	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056342	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	268	8-11-2023	1968860	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056341	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	267	8-11-2023	1044701	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056340	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	266	8-11-2023	2372677	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056339	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	265	8-11-2023	1083375	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056338	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	264	8-11-2023	2173782	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056337	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	263	8-11-2023	1725766	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056336	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	262	8-11-2023	882986	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056335	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	261	8-11-2023	1470618	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056334	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	260	8-11-2023	961648	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056333	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	259	8-11-2023	882986	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056332	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	258	8-11-2023	1725766	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056331	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	257	8-11-2023	814156	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056330	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	256	8-11-2023	759388	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3007522	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	202	8-1-2023	849980	13333	PRINCI PAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3007521	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	201	8-1-2023	747676	13333	PRINCI PAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3007520	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	200	8-1-2023	169702	13333	PRINCI PAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3007519	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	165080	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007518	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	116156	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007202	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	8-7-2023	60838	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	81448	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046499	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1549	8-22-2023	4985	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	62824	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081102	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	451	8-22-2023	37980	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037360	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-2-2023	29222	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-23-2023	21343	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037289	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	585688	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	707142	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037256	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	952540	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081106	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	455	8-22-2023	6390	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037150	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	35400	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037149	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	1290524	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037148	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	392052	04358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	311726	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047965	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-24-2023	27505	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047966	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-24-2023	5757	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047968	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-24-2023	10000	04358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081160	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-23-2023	43422	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	859039	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037270	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	33482	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	773358	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023037271	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	137912	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081297	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	443	8-22-2023	5790	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081263	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	409	8-16-2023	3733	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-4-2023	943434	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-4-2023	248860	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-4-2023	495554	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-4-2023	65716	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-4-2023	60900	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-4-2023	47830	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-4-2023	19900	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081131	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	534	8-24-2023	12353	04368	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081132	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	535	8-24-2023	15400	04368	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047852	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-24-2023	8975	04368	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2372	8-23-2023	35454	11449	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3001739	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-3-2023	13529	11449	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036205	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	8-1-2023	780200	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036204	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	8-1-2023	421686	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036191	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	8-1-2023	19900	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036184	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	8-1-2023	72888	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036883	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1835	8-3-2023	7520	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036882	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	8-3-2023	8514	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036880	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1832	8-3-2023	86022	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036881	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1833	8-3-2023	7535	11450	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035157	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	312414	11451	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035147	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	84004	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035148	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	411864	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2128	8-23-2023	47560	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088320	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2114	8-23-2023	23340	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088316	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2110	8-23-2023	6236	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088315	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2109	8-23-2023	25478	11451	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076429	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-24-2023	35058	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076428	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-24-2023	21333	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	162614	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	202610	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	253482	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	126818	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088134	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2079	8-22-2023	20761	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	8-1-2023	377608	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	682666	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	227786	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	79700	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035129	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	49386	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036877	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1829	8-3-2023	19201	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036876	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1828	8-3-2023	10902	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036871	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1823	8-3-2023	36022	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036869	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1821	8-3-2023	17446	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3001732	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-3-2023	100414	11453	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082919	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-29-2023	210515	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3082916	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-28-2023	10500	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082913	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-23-2023	23781	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082912	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-23-2023	16606	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082911	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-23-2023	31339	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082910	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-23-2023	3498	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082909	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-23-2023	19954	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082908	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-23-2023	4704	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3055423	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	8-1-2023	37167	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055422	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-1-2023	22954	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055421	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	9	8-1-2023	18909	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055420	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	8	8-1-2023	36303	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055419	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	7	8-1-2023	26679	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055418	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	6	8-1-2023	30699	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055684	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	223	8-23-2023	884400	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055679	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	218	8-23-2023	762460	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3055678	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	217	8-23-2023	884400	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055677	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	216	8-23-2023	833480	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055675	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	214	8-23-2023	785240	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055674	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	213	8-23-2023	616400	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055583	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	158	8-7-2023	37421	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055580	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	155	8-7-2023	55560	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055513	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	101	8-3-2023	59540	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3055512	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	100	8-3-2023	87690	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055511	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	99	8-3-2023	21760	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055510	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	98	8-3-2023	107166	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055508	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	96	8-3-2023	1318560	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055490	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	78	8-3-2023	91546	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055455	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	43	8-1-2023	28075	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055454	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	42	8-1-2023	28075	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023055453	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	8-1-2023	27954	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055452	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	8-1-2023	40798	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055450	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	8-1-2023	27497	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055449	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	8-1-2023	31660	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055445	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-1-2023	29020	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055444	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-1-2023	39652	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055443	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-1-2023	29328	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055442	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	30	8-1-2023	16320	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055441	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	29	8-1-2023	31949	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055440	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	28	8-1-2023	29308	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055439	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	27	8-1-2023	34286	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055438	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	26	8-1-2023	32356	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3038308	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	175	8-1-2023	1237336	05048	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3038300	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	167	8-1-2023	123578	05048	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3038286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	1388400	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038285	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	1216912	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	295480	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	151100	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	71740	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	69518	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	64070	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070017	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-23-2023	62050	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3070016	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-23-2023	168939	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069958	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	562	8-22-2023	2170	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069959	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	563	8-22-2023	13960	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038661	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	528	8-9-2023	3900	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038660	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	527	8-9-2023	3900	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038659	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	526	8-9-2023	3700	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038658	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	525	8-9-2023	4405	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038641	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	508	8-8-2023	4596	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038334	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	237948	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	254704	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	100616	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	151884	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	309658	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	103316	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	430986	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	621890	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	380286	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	658334	05049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038274	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	370734	05050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	204740	05050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038272	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	76192	05050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	653166	05050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	155644	05050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3070026	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-23-2023	3414	05050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3070021	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-23-2023	2686	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038634	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-7-2023	38345	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038633	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-7-2023	16841	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038632	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-7-2023	55736	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	63930	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059211	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	56754	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059210	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	303100	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058763	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1054	8-3-2023	2858	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058755	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	8-3-2023	193480	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058756	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	8-3-2023	129400	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058754	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	8-3-2023	261946	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058753	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	8-3-2023	626230	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058752	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	8-3-2023	212400	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058751	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	8-3-2023	73922	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058211	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	8-28-2023	172064	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058210	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	8-28-2023	388349	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058869	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	8-8-2023	305052	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058868	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	8-8-2023	106200	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058867	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	8-8-2023	50948	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057742	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1296	8-22-2023	2055	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057740	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1294	8-22-2023	1930	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057741	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1295	8-22-2023	451	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057738	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1292	8-22-2023	9600	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057739	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1293	8-22-2023	545	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058137	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1647	8-24-2023	24751	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059252	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	533924	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059251	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	440606	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059250	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	431876	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059249	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	147698	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059248	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	141600	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058855	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	8-7-2023	40324	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058856	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	8-7-2023	21486	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058852	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	8-7-2023	39328	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058851	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	8-7-2023	46521	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059159	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	52368	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057938	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	8-23-2023	7796	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057931	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	8-23-2023	7362	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059247	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	131104	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059246	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	106200	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059245	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	99580	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059243	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	45752	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3059244	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	50348	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058919	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1210	8-9-2023	6000	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058915	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1206	8-9-2023	5800	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057734	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1288	8-22-2023	6000	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059440	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-1-2023	100716	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-1-2023	130510	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057993	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1503	8-23-2023	11886	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058948	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	580514	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3057855	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1802	8-29-2023	4900	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058910	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1201	8-9-2023	451	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058703	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	8-2-2023	79700	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059183	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	588140	01133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058595	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	8-1-2023	74250	01133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058594	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	8-1-2023	856200	01133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058592	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	8-1-2023	1698022	01133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058593	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	8-1-2023	102340	01133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058591	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	8-1-2023	533419	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058590	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	8-1-2023	179390	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059464	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-1-2023	497620	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058090	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	8-23-2023	36231	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058437	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	8-1-2023	64012	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058184	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1694	8-24-2023	10921	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058183	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1693	8-24-2023	6798	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058182	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1692	8-24-2023	19307	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057797	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1351	8-22-2023	6000	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058106	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	8-23-2023	68949	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058097	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	8-23-2023	6846	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058083	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	8-23-2023	133177	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-1-2023	318600	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058449	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-1-2023	35400	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058444	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	8-1-2023	93582	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	8-1-2023	998608	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058442	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	8-1-2023	898782	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058436	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	8-1-2023	298882	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058435	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	8-1-2023	504220	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	8-1-2023	169702	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	8-1-2023	154690	01136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	8-1-2023	78940	01136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077129	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-24-2023	33097	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3077127	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-24-2023	7200	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077128	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-24-2023	23688	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059090	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	1126424	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059089	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	626040	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059088	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	41940	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059087	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	34590	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025900	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-1-2023	45552	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079578	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2275	8-23-2023	147576	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079577	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2274	8-23-2023	3455	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079556	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2253	8-23-2023	195219	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079555	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2252	8-23-2023	6876	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079554	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2251	8-23-2023	300700	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025912	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-1-2023	4036220	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025911	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-1-2023	2910922	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025910	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-1-2023	2389002	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025909	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-1-2023	56738	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025939	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-1-2023	1139876	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025938	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-1-2023	624550	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025937	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-1-2023	503826	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025936	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-1-2023	307228	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025935	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-1-2023	146698	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025934	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-1-2023	91104	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025933	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-1-2023	64670	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079071	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1768	8-22-2023	449	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079070	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1767	8-22-2023	2049	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079069	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1766	8-22-2023	1923	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3078838	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1535	8-22-2023	544	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026140	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	8-2-2023	46622	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026139	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	8-2-2023	951496	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026138	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	8-2-2023	720742	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026137	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	8-2-2023	441104	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026129	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	8-2-2023	288800	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026128	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	8-2-2023	130510	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026127	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	8-2-2023	47474	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2072	8-23-2023	10608	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2071	8-23-2023	10452	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2069	8-23-2023	68690	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2070	8-23-2023	7302	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026006	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	8-1-2023	654130	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026005	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	8-1-2023	131104	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026004	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	8-1-2023	99580	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026003	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	8-1-2023	35400	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027134	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	8-2-2023	528606	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027133	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	8-2-2023	340330	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027113	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	8-2-2023	54992	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055079	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	8-1-2023	26569	04101	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037356	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-2-2023	3027987	04105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-2-2023	1197094	04105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081207	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	556	8-24-2023	39341	04105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-9-2023	35400	04105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-23-2023	38126	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081154	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-23-2023	20609	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037236	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	1047066	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037235	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	704912	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081296	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	442	8-22-2023	5900	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081295	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	441	8-22-2023	1300	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037234	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	18000	04106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081251	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	600	8-29-2023	2056	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081252	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	601	8-29-2023	1943	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081242	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	591	8-29-2023	457	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081241	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	590	8-29-2023	546	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	723892	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	1511608	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-23-2023	4359	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-23-2023	37058	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-23-2023	40512	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-23-2023	43932	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081298	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	444	8-22-2023	1960	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-23-2023	23085	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081209	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	558	8-24-2023	12950	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037136	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	329412	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037135	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	316070	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037134	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	160188	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037133	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	58758	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	31778	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037137	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	852064	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081147	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-23-2023	27444	04109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081146	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-23-2023	66704	04109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037318	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	112832	04109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037299	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	748010	04109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037298	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	726322	04109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037297	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	62252	04109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081206	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	555	8-24-2023	3300	04109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037257	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	30074	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	1306292	04110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	335564	04110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009996	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	8-1-2023	661064	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009995	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	8-1-2023	279980	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	8-1-2023	37464	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	8-1-2023	10300	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010022	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	8-1-2023	484410	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009814	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-1-2023	30150	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069159	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	8-23-2023	88143	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069148	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	8-23-2023	56743	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	8-23-2023	8214	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009994	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	8-1-2023	58616	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009993	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	8-1-2023	58616	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069352	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1732	8-28-2023	3000	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069297	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1677	8-24-2023	12800	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023009981	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	8-1-2023	678276	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	8-1-2023	247156	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	8-1-2023	204640	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009978	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	8-1-2023	126818	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	8-1-2023	86090	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	8-1-2023	44274	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009682	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-1-2023	30926	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009681	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-1-2023	58616	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009680	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-1-2023	607548	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009679	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-1-2023	242788	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009678	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-1-2023	83676	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009677	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-1-2023	356397	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009676	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-1-2023	164874	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069134	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	8-23-2023	6963	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069133	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	8-23-2023	19013	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	8-23-2023	62391	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009779	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-1-2023	186428	02082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009773	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-1-2023	73026	02082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009212	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	926013	02082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009211	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	185594	02082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009210	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	184340	02082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009209	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	72926	02082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009208	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	42660	02082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069243	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1623	8-24-2023	17586	02082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048468	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-24-2023	3479	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3019112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-1-2023	257288	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3019111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-1-2023	75508	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3019110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-1-2023	53568	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3053587	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	731	8-22-2023	1260	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011990	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	36464	10119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011989	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	58616	10119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011988	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	598948	10119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011987	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	533758	10119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053633	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	8-23-2023	11790	10119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053696	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-23-2023	12203	10119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053673	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	8-23-2023	24976	10119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053672	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	8-23-2023	74058	10119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011986	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	35400	10120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011985	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	252432	10120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011983	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	97270	10120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011984	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	216568	10120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-9-2023	9594	10120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053671	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	8-23-2023	13554	10120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053670	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	8-23-2023	26466	10120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048629	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-24-2023	18896	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053792	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	936	8-24-2023	25322	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053791	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	935	8-24-2023	19647	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053790	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	934	8-24-2023	26625	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012448	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	676	8-9-2023	35490	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053713	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	8-23-2023	3445	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053712	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	8-23-2023	8122	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012205	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	4536302	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012204	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	1649800	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012203	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	1394404	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012202	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	1579338	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012201	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	1303366	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012200	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	866896	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012199	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	46164	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012198	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	53132	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012197	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	113488	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012015	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	271	8-1-2023	7430	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-3-2023	8623	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012050	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	19900	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012049	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	62024	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012048	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	696298	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012047	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	664472	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027192	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	191	8-1-2023	4681	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027183	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	35400	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027184	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	115160	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027185	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	203320	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027186	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	1132610	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	8-2-2023	926752	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	8-2-2023	295516	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	8-2-2023	545234	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	8-2-2023	750522	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028886	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1729	8-9-2023	8295	07124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3055838	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	22985	07127	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055898	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	8-2-2023	25402	07128	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3029022	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1865	8-10-2023	35400	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028406	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1352	8-2-2023	5107	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	8-2-2023	1307582	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	8-2-2023	1215982	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	8-2-2023	68950	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	8-2-2023	88120	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080145	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2201	8-23-2023	52210	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080144	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2200	8-23-2023	64116	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080143	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2199	8-23-2023	99257	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	8-2-2023	70800	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	8-2-2023	1144358	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	8-2-2023	636446	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	8-2-2023	78240	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080268	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2155	8-22-2023	16590	07134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027692	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	666	8-1-2023	5107	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028536	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1510	8-3-2023	2765	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028209	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	8-1-2023	556630	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028200	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	8-1-2023	325058	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028199	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	8-1-2023	134098	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055897	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	8-2-2023	122492	07137	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050201	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	505	8-29-2023	4500000	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050195	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	499	8-29-2023	1220	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3050179	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-28-2023	69825	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050182	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	8-28-2023	17705	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050132	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-24-2023	20076	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050133	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-24-2023	17300	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050129	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-24-2023	94133	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050130	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-24-2023	18477	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017528	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-3-2023	35427	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028489	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1463	8-3-2023	4150	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028487	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1461	8-3-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028486	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1460	8-3-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028480	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1454	8-3-2023	9600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028479	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	8-3-2023	264338	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028478	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	8-3-2023	59720	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028477	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	8-3-2023	423092	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028476	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	8-3-2023	664552	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028475	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	8-3-2023	36464	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028191	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	8-1-2023	1484654	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027182	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027180	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	806694	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027181	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	53470	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027179	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	1371568	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027177	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	719968	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027178	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	1208954	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027176	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	175	8-1-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080596	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2552	8-24-2023	10520	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080595	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2551	8-24-2023	33542	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080138	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2194	8-23-2023	23604	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028848	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	127	8-1-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028846	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	39588	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028845	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	111934	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028844	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	1133588	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028843	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	838472	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028033	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	8-1-2023	71506	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079972	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1928	8-22-2023	9600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079966	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1922	8-22-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079965	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1921	8-22-2023	6600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079964	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1920	8-22-2023	6600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079959	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1915	8-22-2023	12600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079955	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1911	8-22-2023	9600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079954	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1910	8-22-2023	6600	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079947	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1903	8-18-2023	47961	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079943	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1899	8-16-2023	9510	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079944	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1900	8-16-2023	4020	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080115	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2171	8-22-2023	3000	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080114	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2170	8-22-2023	3000	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080113	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2169	8-22-2023	3000	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080112	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2168	8-22-2023	6600	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080105	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2161	8-22-2023	450	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028704	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1678	8-7-2023	10613	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080242	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2129	8-22-2023	560	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028892	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1735	8-9-2023	8295	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080530	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2486	8-23-2023	9940	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080529	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2485	8-23-2023	15865	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080234	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2121	8-22-2023	540	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080233	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2120	8-22-2023	450	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080232	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2119	8-22-2023	2060	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080231	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2118	8-22-2023	1930	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080229	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2116	8-22-2023	11060	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080228	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2115	8-22-2023	2280	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027254	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	1392482	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027253	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	210846	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028126	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	8-1-2023	18000	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028125	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	8-1-2023	134938	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027840	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	8-1-2023	469752	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027830	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	8-1-2023	207338	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027821	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	8-1-2023	256124	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027807	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	8-1-2023	302116	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050024	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	282	8-22-2023	2650	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050019	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	277	8-21-2023	589	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050196	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	500	8-29-2023	1620	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050180	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	8-28-2023	58425	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050177	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	8-28-2023	23632	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3050178	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-28-2023	62497	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050143	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-24-2023	20969	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017350	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	103984	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017349	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	76220	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017347	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	42028	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017582	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	241	8-10-2023	9251	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050087	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-24-2023	78882	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027662	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-1-2023	83582	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017458	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	8-3-2023	3913500	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3017460	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	119	8-3-2023	5193000	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017456	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	8-3-2023	10626000	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017440	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	8-3-2023	15000	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017442	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	101	8-3-2023	1275	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050029	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	287	8-22-2023	1990	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017395	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	54	8-2-2023	10354	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037267	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	19900	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	18000	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047960	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-24-2023	154211	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047929	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-24-2023	26529	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-10-2023	84300	04354	B.P.E. O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006569	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-1-2023	999370	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006541	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-1-2023	757372	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006540	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-1-2023	575802	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006539	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-1-2023	307302	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006538	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-1-2023	123126	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006537	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-1-2023	14700	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007145	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1204	8-3-2023	4985	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046948	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1998	8-24-2023	34950	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046947	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1997	8-24-2023	29929	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046750	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1800	8-23-2023	46522	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046694	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1794	8-23-2023	44273	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046693	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1793	8-23-2023	9666	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046692	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1792	8-23-2023	6867	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006580	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-1-2023	8442326	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006579	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	638	8-1-2023	10720	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006577	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-1-2023	1365740	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006576	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-1-2023	175200	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006574	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-1-2023	19900	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006575	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-1-2023	40124	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006573	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-1-2023	259974	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049520	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-24-2023	15100	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3002452	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	134	8-3-2023	200000	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006562	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-1-2023	8143546	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006559	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	618	8-1-2023	10720	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006558	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-1-2023	1921440	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006557	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-1-2023	1839600	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006489	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-1-2023	88646	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006488	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-1-2023	78038	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006586	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-1-2023	1098300	13232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046967	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2021	8-24-2023	12740	13232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006269	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	85152	13232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046481	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1531	8-22-2023	4985	13232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046459	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1509	8-22-2023	5414	13232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046641	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	8-23-2023	103806	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046642	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	8-23-2023	13964	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046644	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	8-23-2023	37019	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046635	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	8-23-2023	91354	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-1-2023	40724	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-1-2023	785798	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006418	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-1-2023	887556	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-1-2023	170018	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-1-2023	384224	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023006416	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-1-2023	134344	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007222	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1281	8-7-2023	10000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007218	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	8-7-2023	12554	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	132928	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	64940	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	111472	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023007423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	162416	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006640	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-1-2023	1854350	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006639	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-1-2023	1584000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006637	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-1-2023	52450	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006638	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-1-2023	126600	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007197	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	8-7-2023	258438	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007196	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	8-7-2023	18000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007195	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	8-7-2023	822603	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007194	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	8-7-2023	1283330	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007193	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	8-7-2023	366796	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007192	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	8-7-2023	889470	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007191	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	8-7-2023	151100	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	836934	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	550056	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	164874	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	496632	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006604	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-1-2023	64870	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006603	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-1-2023	50948	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006602	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-1-2023	25500	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006598	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-1-2023	136600	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006709	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	8-1-2023	1448000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006708	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	8-1-2023	118050	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006707	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	8-1-2023	75600	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006706	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	8-1-2023	71700	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046515	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1565	8-22-2023	18000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007117	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	8-3-2023	1145548	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047061	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2111	8-28-2023	4985	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3056329	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	8-11-2023	1561025	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056328	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	8-11-2023	1675540	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056327	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	8-11-2023	1524862	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056508	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	311	8-11-2023	1226944	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056507	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	310	8-11-2023	1398951	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056506	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	309	8-11-2023	1808136	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056505	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	308	8-11-2023	1050144	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056504	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	307	8-11-2023	679939	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056503	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	306	8-11-2023	881019	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056502	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	305	8-11-2023	2326469	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056501	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	304	8-11-2023	1755901	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056500	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	303	8-11-2023	1755901	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056499	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	302	8-11-2023	1675540	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056498	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	301	8-11-2023	1103968	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056497	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	300	8-11-2023	1177298	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056496	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	299	8-11-2023	509733	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056495	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	298	8-11-2023	503440	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057013	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	75	8-3-2023	8394829	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056418	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	400	8-11-2023	111687	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056417	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	399	8-11-2023	197801	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056416	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	398	8-11-2023	123024	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056415	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	397	8-11-2023	87389	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056414	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	396	8-11-2023	166617	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056413	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	395	8-11-2023	518458	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056412	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	394	8-11-2023	16414	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023056411	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	393	8-11-2023	84186	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056410	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	392	8-11-2023	108937	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056409	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	391	8-11-2023	115209	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056408	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	390	8-11-2023	526927	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056407	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	389	8-11-2023	98380	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056406	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	388	8-11-2023	287495	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056405	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	387	8-11-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056404	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	386	8-11-2023	115587	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056403	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	385	8-11-2023	48175	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056402	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	384	8-11-2023	83216	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056401	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	383	8-11-2023	89611	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056400	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	382	8-11-2023	148943	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3047850	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-24-2023	127000	04368	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3047851	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-24-2023	1191	04368	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3037185	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	95632	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037184	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	1963348	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037183	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	1312984	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037182	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	76192	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-9-2023	109946	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-9-2023	686012	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037281	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	880954	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037280	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	199528	04371	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023037124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	27660	04371	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	68362	04371	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037384	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	342	8-3-2023	10620	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037247	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	659076	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081299	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	445	8-22-2023	2000	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-16-2023	111834	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081214	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	563	8-24-2023	21068	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023001128	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-3-2023	13317	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023037202	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	606072	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037201	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	267354	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037200	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	215490	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037199	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	112902	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037198	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	18000	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023001129	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-3-2023	36960	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081143	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-23-2023	67238	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-23-2023	52097	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023037334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	558318	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037283	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	1561106	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037282	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	70798	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	251848	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	90700	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	86090	04382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	18000	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	2067770	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023037094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	866162	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023047831	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-24-2023	17965	04391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037225	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	39588	04391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037224	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	35400	04391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	651738	04391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	249526	04391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037227	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	1066546	04397	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082907	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-22-2023	17590	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3082906	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-22-2023	990	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082905	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-21-2023	2260	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082904	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-21-2023	74930	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020987	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	435620	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020986	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	378624	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020985	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	309526	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020984	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	222320	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020983	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	93682	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020982	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	77860	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3020981	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	64760	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020980	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	18000	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3088280	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2252	8-23-2023	14247	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088251	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2223	8-23-2023	24660	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088250	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2222	8-23-2023	23424	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088247	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2219	8-23-2023	43818	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088246	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2218	8-23-2023	53385	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036777	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	8-2-2023	709376	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036479	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	8-1-2023	35400	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036463	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	8-1-2023	309248	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036462	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	8-1-2023	236938	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036461	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	8-1-2023	187942	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036460	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	8-1-2023	179080	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036459	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	8-1-2023	73210	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036458	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	8-1-2023	97708	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036457	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	8-1-2023	69748	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	8-2-2023	959983	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036225	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	8-1-2023	484200	11456	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036224	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	8-1-2023	29222	11456	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	8-1-2023	535752	11456	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	8-1-2023	99580	11456	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035137	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	32778	11457	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035135	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	846642	11457	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2133	8-23-2023	4000	11457	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035136	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	118936	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035134	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	338484	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035133	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	75156	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2125	8-23-2023	19872	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088329	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2123	8-23-2023	18996	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088327	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2121	8-23-2023	26766	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2118	8-23-2023	33423	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036613	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	8-2-2023	439668	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3055437	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	25	8-1-2023	29419	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055436	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	24	8-1-2023	36585	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3019094	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	468	8-1-2023	5845	06145	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3018761	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	193	8-1-2023	1245190	06145	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3020075	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1449	8-7-2023	28915	06149	HEAD MAST ER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3018804	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	236	8-1-2023	534342	06149	HEAD MAST ER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3018803	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	235	8-1-2023	321318	06149	HEAD MAST ER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3018802	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	234	8-1-2023	135938	06149	HEAD MAST ER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3086081	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2051	8-23-2023	10744	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086204	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2174	8-24-2023	67242	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2091	8-23-2023	36224	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2090	8-23-2023	2538	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2089	8-23-2023	14604	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2087	8-23-2023	68394	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2086	8-23-2023	31950	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2085	8-23-2023	22608	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085831	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1801	8-22-2023	51768	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020170	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	8-9-2023	51768	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	1272960	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	381952	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	170566	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	138320	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	34476	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018838	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	391123	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086034	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2004	8-23-2023	12252	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086033	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2003	8-23-2023	10740	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086032	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2002	8-23-2023	14292	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086127	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2097	8-23-2023	10332	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2096	8-23-2023	19320	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2092	8-23-2023	13152	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019982	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	8-3-2023	270018	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019981	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	8-3-2023	180416	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	8-3-2023	126818	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	8-3-2023	35400	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019978	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	8-3-2023	30074	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	8-3-2023	18900	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019984	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	8-3-2023	1269322	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	8-3-2023	568826	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019838	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	8-2-2023	75156	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019822	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	8-2-2023	10300	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088726	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2671	8-28-2023	24660	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036806	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1758	8-3-2023	33976	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036805	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1757	8-3-2023	25500	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036804	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1756	8-3-2023	90676	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036803	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	8-3-2023	93374	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036802	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1754	8-3-2023	213728	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036801	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1753	8-3-2023	393738	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036800	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1752	8-3-2023	97708	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036977	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1929	8-9-2023	4900	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035150	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	35400	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2146	8-23-2023	21354	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2145	8-23-2023	40115	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2144	8-23-2023	117388	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	163874	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	380248	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	527862	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	928066	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	25500	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	57054	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	36464	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088119	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2064	8-22-2023	2990	11155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1997	8-16-2023	35400	11156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1951	8-10-2023	141600	11156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036998	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1950	8-10-2023	599880	11156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1949	8-10-2023	95036	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036318	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	8-1-2023	65968	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036317	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	8-1-2023	29222	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	8-1-2023	37458	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	8-1-2023	37900	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088518	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2463	8-23-2023	25141	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088515	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2460	8-23-2023	16683	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088514	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2459	8-23-2023	27644	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036301	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	8-1-2023	215632	11157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036300	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	8-1-2023	723500	11157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036247	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	8-1-2023	441088	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036246	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	8-1-2023	185606	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036245	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	8-1-2023	65468	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	8-1-2023	177000	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088688	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2633	8-24-2023	7730	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036248	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	8-1-2023	46052	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3057669	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1223	8-14-2023	21000	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057934	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	8-23-2023	20106	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057933	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	8-23-2023	86435	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057932	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	8-23-2023	53170	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058744	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1035	8-3-2023	125	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058743	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1034	8-3-2023	94	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058741	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1032	8-3-2023	1930	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058742	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1033	8-3-2023	451	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059313	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	387	8-1-2023	2858	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3059312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	797144	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	514172	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	363672	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	177000	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	126818	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	56454	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	41260	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	35400	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058902	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1193	8-9-2023	451	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058901	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1192	8-9-2023	1930	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058900	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1191	8-9-2023	545	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058899	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1190	8-9-2023	2055	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057736	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1290	8-22-2023	4900	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	463830	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	31778	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057920	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	8-23-2023	10866	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057917	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	8-23-2023	13982	01214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3057916	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	8-23-2023	55116	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	162798	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059263	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	583352	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	110988	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059261	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	171870	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	138314	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057888	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	8-23-2023	5184	01215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	106200	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3059294	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	368	8-1-2023	7605	01216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059287	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	93182	01216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	106200	01216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058909	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1200	8-9-2023	545	01216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	62024	01216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059086	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	18000	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059085	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	57090	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059084	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	871460	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059083	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	464910	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059082	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	547210	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059081	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	159740	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057826	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1773	8-28-2023	6000	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057809	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1363	8-22-2023	451	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057808	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1362	8-22-2023	545	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057807	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1361	8-22-2023	1930	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057806	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1360	8-22-2023	2055	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059133	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	1001630	01139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3059132	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	706100	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059131	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	546150	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059130	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	169340	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059129	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	116290	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059128	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	64850	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059127	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	52400	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058039	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	8-23-2023	5364	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058018	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	8-23-2023	6462	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058017	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	8-23-2023	57671	01139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-1-2023	123578	01139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058168	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1678	8-24-2023	48101	01140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058044	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	8-23-2023	40733	01140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058194	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1704	8-24-2023	16140	01140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057886	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	8-23-2023	8946	01140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057885	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	8-23-2023	21717	01140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057884	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	8-23-2023	27230	01140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058674	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	8-2-2023	30074	01140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058673	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	8-2-2023	797246	01140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058672	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	8-2-2023	344180	01140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058671	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	8-2-2023	10815	01140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058175	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1685	8-24-2023	108639	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058174	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1684	8-24-2023	129309	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058173	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1683	8-24-2023	95396	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058172	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1682	8-24-2023	34315	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058171	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1681	8-24-2023	41877	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058170	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1680	8-24-2023	45500	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058169	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1679	8-24-2023	28356	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059174	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	3326910	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059173	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	3249229	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079708	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2405	8-28-2023	13820	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026770	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1430	8-9-2023	543	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026768	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1428	8-9-2023	1924	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026769	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1429	8-9-2023	450	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026767	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1427	8-9-2023	2048	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079079	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1776	8-22-2023	544	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079078	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1775	8-22-2023	449	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079077	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1774	8-22-2023	2049	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079076	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1773	8-22-2023	1923	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079058	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1755	8-22-2023	4400	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027065	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	417744	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027064	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	351990	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027063	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	55492	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027039	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	357478	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027038	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	353978	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027037	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	142438	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027036	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	70800	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2064	8-23-2023	11613	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2060	8-23-2023	37298	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079592	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2289	8-24-2023	7427	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026973	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	680968	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026972	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	35400	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026971	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	61424	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026970	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	44274	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025822	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	28370	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025749	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	64670	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025748	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	773584	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025747	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	778338	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3025746	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	103698	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079266	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1963	8-23-2023	31352	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079265	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1962	8-23-2023	26441	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078940	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1637	8-22-2023	4400	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025745	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	546002	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025744	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	530508	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079777	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2431	8-28-2023	449	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079776	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2430	8-28-2023	544	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023079775	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2429	8-28-2023	1923	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023079774	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2428	8-28-2023	2049	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023078828	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1525	8-22-2023	2940	08106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	97876	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	27060	04110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037317	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	775336	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023037316	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	535524	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023037315	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	408767	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023081281	8-1-2023	N	DC09	B	Travel expenditure Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	427	8-22-2023	2660	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023081280	8-1-2023	N	DC09	B	Travel expenditure Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	426	8-22-2023	1370	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023081303	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	449	8-22-2023	22790	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023081282	8-1-2023	N	DC09	B	Travel expenditure Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	428	8-22-2023	1360	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3081265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	411	8-16-2023	132174	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-23-2023	59968	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-23-2023	54958	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-24-2023	28523	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081208	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	557	8-24-2023	214645	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	397	8-10-2023	151240	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-11-2023	115340	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047962	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-24-2023	9750	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-3-2023	77168	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-3-2023	481360	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037233	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	654204	04114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037232	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	27628	04114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037231	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	49586	04114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-23-2023	47439	04117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-23-2023	16786	04117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-23-2023	94640	04117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023037053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	818250	04117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037046	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	68450	04117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	746220	04117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-23-2023	4948	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081127	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	530	8-24-2023	8005	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081189	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-23-2023	6642	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081188	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-23-2023	9426	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081277	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	423	8-22-2023	35820	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023037079	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	73300	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	529282	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	1256350	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	1757332	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037080	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	65432	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037081	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	35400	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	677648	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-23-2023	16704	04119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-23-2023	3558	04119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-1-2023	37092	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3085675	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1645	8-22-2023	23640	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3086321	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2291	8-29-2023	19170	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3020149	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1523	8-9-2023	30000	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3085788	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1758	8-22-2023	3600	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3019587	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	8-1-2023	99594	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3019586	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	8-1-2023	64070	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3019584	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	8-1-2023	57054	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3019582	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	8-1-2023	267966	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3019580	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	8-1-2023	231408	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3047464	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-24-2023	29400	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	8-23-2023	6777	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	8-23-2023	9156	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	8-23-2023	10504	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	8-23-2023	57215	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	8-23-2023	58388	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009516	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	488519	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009468	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	90348	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009467	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	70350	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023009466	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	608432	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009465	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	200480	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009464	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	500838	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009459	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	258	8-1-2023	2591	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009267	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	37264	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	1015138	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	1140148	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	279570	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009263	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	243714	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009262	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	146698	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068904	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1284	8-22-2023	124230	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009706	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-1-2023	1002210	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009705	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-1-2023	396900	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009703	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-1-2023	331500	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009702	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-1-2023	418100	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069287	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1667	8-24-2023	19897	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069286	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1666	8-24-2023	3474	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	8-23-2023	8206	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068903	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1283	8-22-2023	450	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009257	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	1102742	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009256	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	874210	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009255	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	431732	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012046	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	235512	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011801	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	60462	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011800	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	35400	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011799	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	452892	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011798	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	340472	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012218	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	317412	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053661	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	8-23-2023	11196	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053660	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	8-23-2023	18198	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053591	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	735	8-22-2023	4984	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012142	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	58812	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053698	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-23-2023	1180	10124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053555	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-16-2023	373144	10125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053556	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-16-2023	75508	10125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053554	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-16-2023	75508	10125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053553	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-16-2023	373144	10125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011979	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	532104	10128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011978	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	724482	10128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053683	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	8-23-2023	39072	10128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012416	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-4-2023	274640	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-2-2023	1287022	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-2-2023	188860	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012297	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-2-2023	944820	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-2-2023	210992	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053781	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	925	8-24-2023	116371	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-2-2023	858776	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-2-2023	144416	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-2-2023	70800	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-2-2023	70800	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-2-2023	68944	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-9-2023	140536	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-2-2023	18000	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-2-2023	42972	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-2-2023	70700	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-2-2023	218772	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-2-2023	19900	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-2-2023	111472	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-2-2023	949002	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-2-2023	1243190	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-2-2023	1137600	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-2-2023	70800	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-2-2023	214026	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017509	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	168	8-3-2023	4115	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017454	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	8-3-2023	35772000	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017455	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	114	8-3-2023	8694000	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017441	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	100	8-3-2023	100000	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017439	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	98	8-3-2023	198778	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017394	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	53	8-2-2023	47051	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017384	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	43	8-2-2023	29604	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080578	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2534	8-24-2023	23228	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080577	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2533	8-24-2023	105320	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080506	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2462	8-23-2023	23676	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080505	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2461	8-23-2023	31062	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079919	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1875	8-16-2023	5107	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027524	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-1-2023	754538	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027519	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-1-2023	506416	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027518	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-1-2023	228496	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027517	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-1-2023	107524	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027516	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-1-2023	108100	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027515	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-1-2023	41860	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027514	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-1-2023	127170	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027513	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-1-2023	58616	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027498	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-1-2023	97856	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027499	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-1-2023	177040	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027500	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-1-2023	211232	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027501	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-1-2023	676042	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027883	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	857	8-1-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027869	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-1-2023	332874	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027868	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-1-2023	112180	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027867	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-1-2023	108668	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027848	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	822	8-1-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027847	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	8-1-2023	354836	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027846	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	8-1-2023	103712	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027845	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	8-1-2023	53988	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027844	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	8-1-2023	79700	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2316	8-23-2023	3976	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2317	8-23-2023	4494	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027491	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	465	8-1-2023	3344	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027490	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-1-2023	907074	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027489	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-1-2023	486628	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027488	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-1-2023	111152	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023080104	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2160	8-22-2023	550	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080103	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2159	8-22-2023	1930	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023028825	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	588324	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023028824	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	415651	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023028826	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	1722520	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027573	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-1-2023	83788	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027572	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-1-2023	212400	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027571	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-1-2023	320862	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027570	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-1-2023	184008	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027568	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-1-2023	185008	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027569	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-1-2023	123578	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027567	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-1-2023	146298	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027555	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	529	8-1-2023	7296	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027552	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-1-2023	410216	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027553	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-1-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027550	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-1-2023	1171174	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027551	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-1-2023	477156	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027549	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-1-2023	100616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028128	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	8-1-2023	2753144	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028127	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	8-1-2023	1047748	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028119	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	8-1-2023	161500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079933	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1889	8-16-2023	4129	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079931	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1887	8-16-2023	16570	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080092	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2048	8-22-2023	1005	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027548	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-1-2023	81822	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027546	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-1-2023	49528	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027547	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-1-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027545	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-1-2023	690272	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027543	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-1-2023	277970	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027544	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-1-2023	304178	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027542	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-1-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027954	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	8-1-2023	70296	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027941	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	8-1-2023	822554	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027940	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	8-1-2023	575456	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027939	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	8-1-2023	420782	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027938	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	8-1-2023	268314	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027936	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	8-1-2023	108512	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027937	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	8-1-2023	160188	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027935	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	8-1-2023	78990	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027934	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	8-1-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027928	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	8-1-2023	124534	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080537	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2493	8-23-2023	234589	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080534	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2490	8-23-2023	10125	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080525	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2481	8-23-2023	18156	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028045	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	8-1-2023	5804678	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028044	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	8-1-2023	2668488	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028043	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	8-1-2023	203894	07159	BLOCK PRIMAR EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3080685	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2641	8-28-2023	210	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028416	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1362	8-2-2023	36126	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028042	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	8-1-2023	18000	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080586	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2542	8-24-2023	450641	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080562	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2518	8-24-2023	49326	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080561	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2517	8-24-2023	44000	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080555	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2511	8-24-2023	22501	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080552	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2508	8-24-2023	7864	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028805	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	160188	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028789	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	537490	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027527	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-1-2023	334673	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027915	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	8-1-2023	120382	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080462	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2418	8-23-2023	2502	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050049	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	307	8-23-2023	100000	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2376	8-23-2023	9366	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2364	8-23-2023	27771	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028770	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	675424	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028769	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	422202	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027842	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	8-1-2023	70800	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027841	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	8-1-2023	835908	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027831	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	8-1-2023	502194	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027819	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	8-1-2023	70896	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	8-2-2023	114398	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028693	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	8-7-2023	87694	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	58616	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050165	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-28-2023	34046	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050166	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	8-28-2023	41976	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080248	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2135	8-22-2023	540	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028998	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1841	8-9-2023	1075	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028993	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1836	8-9-2023	1075	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028978	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1821	8-9-2023	5750	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	8-1-2023	806730	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046456	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1506	8-22-2023	900	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046676	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1776	8-23-2023	144005	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046665	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1765	8-23-2023	45306	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006635	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-1-2023	180670	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006589	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	8-1-2023	35400	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006588	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-1-2023	18000	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006587	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	8-1-2023	914068	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006585	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-1-2023	530806	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006584	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-1-2023	168702	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046378	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1428	8-21-2023	5168	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006896	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	8-1-2023	876816	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006895	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	8-1-2023	100616	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006894	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	8-1-2023	79700	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047007	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2057	8-28-2023	2500	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007550	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	1887238	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007549	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	582542	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007548	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	117348	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046617	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	8-23-2023	32196	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006978	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	8-1-2023	433556	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006977	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	8-1-2023	832196	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006969	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	8-1-2023	70896	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006968	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	8-1-2023	67530	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006967	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	8-1-2023	46830	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006966	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	8-1-2023	49586	13240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006965	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	8-1-2023	35400	13240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046976	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2030	8-24-2023	235000	13241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006780	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-1-2023	643332	13241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006779	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	8-1-2023	626008	13241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006778	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-1-2023	527200	13241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006777	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	8-1-2023	527114	13241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006776	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	8-1-2023	215490	13241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006775	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	8-1-2023	135344	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007181	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	8-4-2023	96300	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007180	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	8-4-2023	70800	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046534	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1584	8-22-2023	3000	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046518	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1568	8-22-2023	1790	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047019	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2069	8-28-2023	1000	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047003	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2053	8-28-2023	18458	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047001	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2051	8-28-2023	4985	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046845	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1895	8-23-2023	5454	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047051	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2101	8-28-2023	27360	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047047	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2097	8-28-2023	10130	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047045	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2095	8-28-2023	4380	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007078	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	8-3-2023	3864010	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007077	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	8-3-2023	3255034	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007076	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	8-3-2023	2178331	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007075	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	8-3-2023	793200	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023007074	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	8-3-2023	523250	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007073	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	8-3-2023	416980	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007072	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	8-3-2023	179150	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007071	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	8-3-2023	98550	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007070	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	8-3-2023	94600	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007069	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	8-3-2023	79200	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007068	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	8-3-2023	67350	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007067	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	8-3-2023	10300	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	68362	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	742364	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	636904	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	956674	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	86090	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	155644	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	41700	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007170	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	8-4-2023	1154032	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007169	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	8-4-2023	304688	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007168	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	8-4-2023	73026	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007167	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	8-4-2023	34476	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007165	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1224	8-4-2023	8859	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007166	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1225	8-4-2023	2500	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007164	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1223	8-4-2023	4985	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047049	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2099	8-28-2023	1610	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046473	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1523	8-22-2023	4985	13293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046452	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1502	8-22-2023	7000	13293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	8-21-2023	68555	13293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	1248226	13293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	844364	13293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	103300	13293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	64600	13293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	35250	13293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	8-9-2023	146200	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3007292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	8-9-2023	489000	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN082023006344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	310927	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023056399	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	381	8-11-2023	122899	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056398	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	380	8-11-2023	514700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056397	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	379	8-11-2023	529550	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056603	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	529	8-11-2023	102550	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056602	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	528	8-11-2023	285713	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056601	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	527	8-11-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056600	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	526	8-11-2023	92697	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056599	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	525	8-11-2023	166022	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056598	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	524	8-11-2023	135082	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056597	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	523	8-11-2023	81325	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056596	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	522	8-11-2023	248209	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056595	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	521	8-11-2023	97527	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056594	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	520	8-11-2023	687257	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056593	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	519	8-11-2023	93471	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056592	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	518	8-11-2023	124653	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056591	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	517	8-11-2023	134838	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056590	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	516	8-11-2023	140221	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056589	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	515	8-11-2023	517373	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056588	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	514	8-11-2023	58534	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056587	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	513	8-11-2023	95416	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056586	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	512	8-11-2023	79365	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3056326	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	252	8-11-2023	679939	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056325	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	251	8-11-2023	1690608	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056324	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	250	8-11-2023	1832245	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056323	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	249	8-11-2023	889001	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056322	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	248	8-11-2023	700587	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056321	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	247	8-11-2023	1579106	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056320	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	246	8-11-2023	759093	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056319	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	245	8-11-2023	1305876	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056318	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	244	8-11-2023	2304369	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056317	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	243	8-11-2023	739427	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056316	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	242	8-11-2023	1862381	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056315	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	241	8-11-2023	602012	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056314	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	240	8-11-2023	522379	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056313	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	239	8-11-2023	374002	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056312	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	225	8-11-2023	202244	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056311	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	224	8-11-2023	175100	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3037226	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	184	8-1-2023	313714	04397	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3037255	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	213	8-1-2023	553592	04416	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3037354	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	312	8-2-2023	653044	04428	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3037352	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	310	8-2-2023	376388	04428	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3037353	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	311	8-2-2023	546144	04428	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3037351	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	309	8-2-2023	196320	04428	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3037350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-2-2023	59720	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081142	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-23-2023	36788	04433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037307	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	821338	04433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037246	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	463158	04433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-7-2023	9240	04433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037426	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-7-2023	28370	04433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-7-2023	8382	04433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-7-2023	35043	04433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3047858	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-24-2023	17275	04447	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037146	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	1309908	04447	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037128	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	50948	04447	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037127	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	39548	04447	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	1304378	04447	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-2-2023	65968	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047864	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-24-2023	33878	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047863	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-24-2023	20608	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081135	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	538	8-24-2023	4800	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037294	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	1570212	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037295	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	1919198	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037293	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	45552	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037292	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	35400	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081300	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	446	8-22-2023	14020	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	673280	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037323	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	255250	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037322	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	206402	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037321	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	97708	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037320	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	61424	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	35400	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081217	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	566	8-24-2023	24243	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037139	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	1169544	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037138	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	1017578	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037084	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	27770	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	811332	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	962846	04369	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	2272774	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036612	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	8-2-2023	648444	11458	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036611	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	8-2-2023	381952	11458	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036610	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	8-2-2023	97708	11458	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036609	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	8-2-2023	86422	11458	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036826	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1778	8-3-2023	22259	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035149	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	557708	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035071	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	309215	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	262492	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	205136	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	126818	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	88120	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	525538	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	48108	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	93374	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	71932	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035064	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	410318	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	238778	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036874	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1826	8-3-2023	26389	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036873	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1825	8-3-2023	80037	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036163	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	8-1-2023	282826	11462	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	8-1-2023	507432	11462	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036150	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	8-1-2023	95036	11462	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036149	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	8-1-2023	29222	11462	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	8-1-2023	35400	11462	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036197	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	8-1-2023	397572	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036196	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	8-1-2023	674104	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036195	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	8-1-2023	679698	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036194	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	8-1-2023	45400	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036190	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1142	8-1-2023	5303	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3076414	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-24-2023	33769	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088312	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2106	8-23-2023	27818	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088311	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2105	8-23-2023	80008	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035359	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	160188	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035358	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	492608	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035357	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	35400	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035356	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	377230	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	188984	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035354	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	18000	11468	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036203	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	8-1-2023	25500	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036202	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	8-1-2023	660514	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019823	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	8-2-2023	77472	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019821	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	8-2-2023	1250596	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019820	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	8-2-2023	521120	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085704	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1674	8-22-2023	8000	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085693	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1663	8-22-2023	3960	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3085692	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1662	8-22-2023	5220	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086025	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1995	8-23-2023	852814	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086022	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1992	8-23-2023	206429	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086190	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2160	8-24-2023	36359	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018663	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	111934	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018662	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	88646	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018661	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	73584	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086189	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2159	8-24-2023	21150	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	21194630	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3018751	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	2777404	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046251	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	172	8-22-2023	822	06158	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046239	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	160	8-21-2023	8810	06158	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046238	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	159	8-21-2023	9594	06158	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046235	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	156	8-18-2023	4050	06158	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3019745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	8-1-2023	35400	06160	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	8-1-2023	314992	06160	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	8-1-2023	89640	06160	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	8-1-2023	119928	06160	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1798	8-22-2023	31936	06161	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3085621	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1591	8-18-2023	95808	06161	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3085600	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1570	8-11-2023	31084	06161	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3086309	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2279	8-29-2023	9520	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085998	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1968	8-23-2023	14148	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1967	8-23-2023	15390	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	8-1-2023	733202	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	8-1-2023	48928	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	8-1-2023	103698	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	8-1-2023	101894	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019761	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	8-1-2023	73026	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085766	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1736	8-22-2023	3000	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085765	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1735	8-22-2023	6030	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2295	8-30-2023	70800	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020132	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1506	8-9-2023	1000	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	8-1-2023	70800	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036270	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	8-1-2023	67562	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036269	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	8-1-2023	33482	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088491	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2429	8-23-2023	21021	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088489	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2427	8-23-2023	14540	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088490	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2428	8-23-2023	11806	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	8-1-2023	415508	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036271	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	8-1-2023	120028	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	514320	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035387	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	169600	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035385	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	869652	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035383	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	203078	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	8-1-2023	691760	11169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088098	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2043	8-21-2023	15000	11169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036793	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1745	8-3-2023	29222	11169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036794	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	8-3-2023	96740	11169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036795	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	8-3-2023	109236	11169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036796	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1748	8-3-2023	299024	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036797	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	8-3-2023	482170	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036798	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1750	8-3-2023	623854	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036799	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1751	8-3-2023	705940	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036837	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1789	8-3-2023	2900	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	8-1-2023	35400	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	8-1-2023	494596	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	8-1-2023	456424	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	8-1-2023	372456	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	8-1-2023	70800	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	8-1-2023	52368	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	8-1-2023	35400	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2387	8-23-2023	5903	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088137	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2082	8-22-2023	11190	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036888	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1840	8-3-2023	42253	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1839	8-3-2023	5505	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1837	8-3-2023	34793	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036886	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1838	8-3-2023	3866	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036884	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	8-3-2023	37812	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036839	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1791	8-3-2023	8800	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036838	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1790	8-3-2023	98118	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035870	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	8-1-2023	34476	11175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035869	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	8-1-2023	1168786	11175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035868	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	8-1-2023	335360	11175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023035867	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	8-1-2023	87084	11175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023059285	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	354496	01216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023059283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	160188	01216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023061619	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-2-2023	32356	01217	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061618	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-2-2023	30997	01217	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061617	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-2-2023	37421	01217	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061616	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-2-2023	28075	01217	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023061615	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	8-2-2023	35311	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061614	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	8-2-2023	32356	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061613	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	8-2-2023	32356	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061612	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	8-2-2023	31452	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061611	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	8-2-2023	31452	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061610	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	8-2-2023	33321	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061609	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	8-2-2023	39652	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061608	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	41	8-2-2023	40798	01217	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061607	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	40	8-2-2023	37783	01217	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061606	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	39	8-2-2023	37617	01217	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3058854	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1145	8-7-2023	4494	01219	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3058853	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1144	8-7-2023	5814	01219	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3058825	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1116	8-4-2023	9632806	01219	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3058824	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1115	8-4-2023	3468532	01219	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3058823	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1114	8-4-2023	73584	01219	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3058822	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1113	8-4-2023	58616	01219	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3061621	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	54	8-2-2023	38118	01223	HEAD MAST ER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3061620	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	53	8-2-2023	38118	01223	HEAD MAST ER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3061590	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	23	8-1-2023	31562	01223	HEAD MAST ER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3058905	8-1-2023	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICE S	01	GUIDAN CE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	18	CONFE RENCES , SEMIN ARS, WORKS HOPS, TOURS ETC.	05	EDUCATI ON	NT	V	1196	8-9-2023	451	01224	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3058904	8-1-2023	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	40	GUIDAN CE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	18	CONFE RENCES , SEMIN ARS, WORKS HOPS, TOURS ETC.	05	EDUCATI ON	NT	V	1195	8-9-2023	545	01224	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3058903	8-1-2023	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	40	GUIDAN CE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	16	PUBLIC ATIONS	05	EDUCATI ON	NT	V	1194	8-9-2023	2055	01224	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3059276	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	350	8-1-2023	96300	01224	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3059275	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	349	8-1-2023	183766	01224	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3059274	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	348	8-1-2023	151100	01224	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3057746	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1300	8-22-2023	35400	01224	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3059303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	751848	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058906	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1197	8-9-2023	1930	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3061589	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-1-2023	118585	01225	SUPRINTENDENT ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061574	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	8-1-2023	118585	01225	SUPRINTENDENT ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061522	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	8-23-2023	720920	01225	SUPRINTENDENT ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3059135	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	212676	01228	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059134	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	29474	01228	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059172	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	2153700	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059170	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	327650	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059171	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	698530	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059169	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	169340	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059168	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	160850	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059167	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	106200	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059166	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	54000	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058081	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	8-23-2023	19488	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057792	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1346	8-22-2023	451	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057791	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1345	8-22-2023	2055	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057765	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1319	8-22-2023	545	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057764	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1318	8-22-2023	1930	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076958	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-24-2023	34645	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058150	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1660	8-24-2023	34395	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058151	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1661	8-24-2023	12843	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058548	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-1-2023	1411330	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058547	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	8-1-2023	1282090	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058546	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-1-2023	1220248	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058545	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	8-1-2023	290220	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058544	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	8-1-2023	151100	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058543	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	8-1-2023	51768	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058542	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	8-1-2023	40124	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058540	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	8-1-2023	32882	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058541	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	8-1-2023	35400	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058847	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1138	8-4-2023	27210	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058841	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	8-4-2023	809002	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058840	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	8-4-2023	787480	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058839	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	8-4-2023	514050	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058837	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	8-4-2023	291340	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058838	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	8-4-2023	177000	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058836	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	8-4-2023	97708	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058619	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	8-1-2023	106298	01146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058610	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	8-1-2023	656444	01146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058609	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	8-1-2023	340772	01146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3057968	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	8-23-2023	60129	01146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057967	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	8-23-2023	32854	01146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077005	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-24-2023	14335	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058250	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1760	8-28-2023	4900	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057986	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1492	8-23-2023	110937	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057985	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1491	8-23-2023	168861	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057960	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1466	8-23-2023	18799	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3074512	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	8-1-2023	88218	08110	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074458	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	183	8-23-2023	858940	08110	SENIO R MEDIC AL OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074437	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	162	8-23-2023	334530	08110	SENIO R MEDIC AL OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3025972	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	743	8-1-2023	5211554	08111	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3025971	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	742	8-1-2023	2461918	08111	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3025970	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	741	8-1-2023	115200	08111	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3025969	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	740	8-1-2023	76624	08111	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3025968	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	739	8-1-2023	67562	08111	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3025967	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	738	8-1-2023	55492	08111	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3079121	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	05	EDUCATI ON	NT	V	1818	8-22-2023	21280	08111	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3079120	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1817	8-22-2023	1760	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078793	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	8-14-2023	108557	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079758	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2482	8-28-2023	74880	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026755	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	8-9-2023	3311119	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026756	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	8-9-2023	5251600	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026754	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	8-9-2023	759200	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026753	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	8-9-2023	100616	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026752	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	8-9-2023	71880	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079649	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2346	8-24-2023	11900	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027119	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	8-1-2023	34870	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027118	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	8-1-2023	35400	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027117	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	8-1-2023	59720	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027116	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	8-1-2023	146698	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2103	8-23-2023	70940	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2096	8-23-2023	151180	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2095	8-23-2023	15846	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026099	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	8-2-2023	1468628	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026098	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	8-2-2023	747650	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078945	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1642	8-22-2023	6680	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078944	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1641	8-22-2023	6680	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026641	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	8-1-2023	71080	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027157	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	8-2-2023	584162	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027156	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	8-2-2023	513624	08113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079503	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2200	8-23-2023	59910	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079502	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2199	8-23-2023	29766	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023079501	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2198	8-23-2023	10314	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079131	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1828	8-22-2023	868	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079130	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1827	8-22-2023	201	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081269	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	415	8-22-2023	825	04119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037206	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	501200	04119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037205	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	220402	04119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037204	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	18000	04119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037437	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	395	8-9-2023	11500	04119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037436	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	394	8-9-2023	19410	04119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081129	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	532	8-24-2023	36433	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037374	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-3-2023	89646	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037367	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	325	8-2-2023	21208	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047837	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-24-2023	211855	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-22-2023	29200	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081253	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-11-2023	29200	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	12594332	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037160	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	4813727	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081128	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	531	8-24-2023	15155	04121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037376	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	334	8-3-2023	1080	04121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037375	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	333	8-3-2023	2110	04121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081272	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	418	8-22-2023	545	04121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	866791	04121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037212	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	216568	04121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037211	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	73026	04121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037210	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	61424	04121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-7-2023	6963	04121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-7-2023	14666	04121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055131	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	8-1-2023	36123	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055130	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-1-2023	24020	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055129	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-1-2023	38878	04122	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-22-2023	27500	04125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037230	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	515310	04125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037229	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	229774	04125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037228	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	58016	04125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	620522	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037208	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	35400	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037207	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	32630	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037209	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	62024	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	976316	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037438	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	396	8-9-2023	12880	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081185	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-23-2023	85940	04127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	951740	04127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	36464	04127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	212104	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009253	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	100548	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009252	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	38988	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009251	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	36664	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009234	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	173406	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068895	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1275	8-22-2023	5000	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068877	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1257	8-22-2023	31800	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068870	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1250	8-22-2023	9000	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068867	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1247	8-22-2023	312000	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009893	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-1-2023	437414	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	8-1-2023	500134	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	8-1-2023	61800	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	8-21-2023	97276	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	8-16-2023	97876	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	8-11-2023	50553	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	8-11-2023	28118	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010020	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	8-1-2023	224316	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010018	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	8-1-2023	73026	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010137	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	8-2-2023	164874	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	27770	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	454018	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009321	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	1273426	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009320	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	138914	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	126818	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009317	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	99580	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009555	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	44952	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009817	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-1-2023	617850	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009545	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	275800	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1503	8-23-2023	20634	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009295	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	55492	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009296	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	43674	02086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009294	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	1178582	02086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009293	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	691157	02086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009292	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	79700	02086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047429	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-24-2023	15920	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047430	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-24-2023	25329	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047431	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-24-2023	13503	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3047427	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-24-2023	5800	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047428	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-24-2023	5800	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	8-23-2023	9411	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-2-2023	128576	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012267	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-2-2023	141136	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012223	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	730453	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012122	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	25500	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012121	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	272432	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012120	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	58016	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012119	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	524682	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012118	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	247724	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012303	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	531	8-2-2023	7430	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-2-2023	942524	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-2-2023	618358	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-2-2023	347510	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012287	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-2-2023	164260	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-2-2023	87120	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012269	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-2-2023	53188	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012268	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-2-2023	19900	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053549	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-11-2023	96640	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053739	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	8-23-2023	42318	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053738	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	8-23-2023	81310	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053737	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	8-23-2023	73487	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053736	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	8-23-2023	37545	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012148	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	151100	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012117	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	370	8-1-2023	7430	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012104	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	1067006	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012103	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	910580	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012086	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	374426	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012452	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-9-2023	56454	10137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-9-2023	265028	10137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-9-2023	419946	10137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012102	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	479260	10138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012101	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	300612	10138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011918	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	19900	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011917	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	35400	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011916	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	100616	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-3-2023	512816	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053719	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	8-23-2023	52679	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012111	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	35400	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012110	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	209070	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012109	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	318178	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012108	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	247156	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2291	8-23-2023	20112	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027800	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	8-1-2023	1093031	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080700	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2656	8-29-2023	550	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080699	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2655	8-29-2023	2050	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080698	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2654	8-29-2023	450	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080697	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2653	8-29-2023	1930	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080696	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2652	8-29-2023	8295	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080695	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2651	8-29-2023	88775	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080682	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2638	8-28-2023	5530	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2272	8-23-2023	4084	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2271	8-23-2023	3523	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2270	8-23-2023	6708	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2260	8-23-2023	18958	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2258	8-23-2023	17480	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2252	8-23-2023	10686	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3029016	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1859	8-9-2023	2056	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3029013	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1856	8-9-2023	1931	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3029014	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1857	8-9-2023	2056	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3029015	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1858	8-9-2023	1075	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028338	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1397	8-2-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080287	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2243	8-23-2023	2714	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2242	8-23-2023	5204	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017559	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	218	8-7-2023	4000	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028339	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1398	8-2-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028334	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1393	8-2-2023	5107	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	8-2-2023	341966	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027437	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	410500	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027436	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	192144	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027435	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	173716	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	46352	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027432	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	406	8-1-2023	10214	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	307212	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050134	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-24-2023	13600	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050126	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-24-2023	7500	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080261	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2148	8-22-2023	2765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080262	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2149	8-22-2023	2765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080260	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2147	8-22-2023	2765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080255	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2142	8-22-2023	8295	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080254	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2141	8-22-2023	2880	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027927	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	8-1-2023	19900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027926	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	8-1-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027924	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	8-1-2023	320608	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027925	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	8-1-2023	1151832	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027923	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	8-1-2023	892296	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027922	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	8-1-2023	794860	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055798	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	8-23-2023	3678	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055797	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	8-23-2023	3378	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055796	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	166	8-23-2023	3834	07142	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055795	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	165	8-23-2023	4050	07142	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055794	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	164	8-23-2023	4524	07142	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055844	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-1-2023	62446	07142	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055843	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	9	8-1-2023	14961	07142	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055842	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	8	8-1-2023	12592	07142	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3028061	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1063	8-1-2023	971528	07143	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3028060	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	8-1-2023	760482	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028058	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	8-1-2023	58616	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028059	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	8-1-2023	79600	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080440	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2396	8-23-2023	88282	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2399	8-23-2023	49717	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028712	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1686	8-7-2023	545706	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050127	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-24-2023	10917	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017351	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	206519	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028674	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	8-4-2023	35470	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028662	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	8-4-2023	93374	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028663	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	8-4-2023	120028	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017479	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-3-2023	18180	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080711	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2667	8-29-2023	2765	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050028	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	286	8-22-2023	35936	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050030	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	288	8-22-2023	2865	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028100	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1074	8-1-2023	10214	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3090752	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	8-22-2023	1133	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3090753	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	8-22-2023	1014	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3090751	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-22-2023	1950	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3090750	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-18-2023	21000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080583	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2539	8-24-2023	57976	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080569	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2525	8-24-2023	93688	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080568	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2524	8-24-2023	12569	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017344	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	194902	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017343	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	89488	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	8-1-2023	644558	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	87694	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	74696	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080634	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2590	8-28-2023	6250	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080034	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1990	8-22-2023	2056	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028952	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1795	8-9-2023	2056	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028929	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1772	8-9-2023	2056	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028580	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	8-3-2023	5338	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080012	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1968	8-22-2023	1075	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080197	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2084	8-22-2023	6150	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027264	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	138926	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027631	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-1-2023	240056	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027622	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	596	8-1-2023	9368	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027620	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	8-1-2023	1715620	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027617	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	8-1-2023	71938	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028543	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	8-3-2023	215222	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028537	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1511	8-3-2023	2765	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028220	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	8-1-2023	79700	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027222	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	386354	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080001	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1957	8-22-2023	5943	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080155	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2211	8-23-2023	29320	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028862	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	8-8-2023	39081	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028493	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1467	8-3-2023	1075	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080591	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2547	8-24-2023	278961	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027590	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-1-2023	48786	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027588	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-1-2023	3748276	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028851	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	413704	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028159	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	8-1-2023	96058	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079937	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1893	8-16-2023	1837	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027966	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	8-1-2023	727012	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028146	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	8-1-2023	28740	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028120	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	8-1-2023	113212	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080098	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2054	8-22-2023	36176	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027540	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-1-2023	48360	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027918	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	8-1-2023	751054	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028102	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	8-1-2023	70800	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080548	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2504	8-24-2023	5199	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046844	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1894	8-23-2023	42168	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	8-21-2023	25713	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046828	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1878	8-23-2023	44026	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046826	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1876	8-23-2023	15741	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046827	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1877	8-23-2023	27785	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046825	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1875	8-23-2023	12712	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046824	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1874	8-23-2023	3751	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046823	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1873	8-23-2023	11018	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046851	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1901	8-23-2023	21729	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006829	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	8-1-2023	940508	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006817	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	8-1-2023	211698	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006820	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-1-2023	381952	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006816	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	8-1-2023	143432	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006815	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	8-1-2023	50948	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049497	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-24-2023	6859	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046405	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1455	8-22-2023	51200	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007510	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	95572	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007509	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	98412	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3007507	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	187	8-1-2023	17152	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007461	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	5759027	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049340	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-24-2023	20964	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049339	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-24-2023	13990	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049338	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-24-2023	2333	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049335	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-24-2023	18482	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049330	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-24-2023	53590	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN08202 3047074	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2124	8-29-2023	5960	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002454	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	136	8-3-2023	200000	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046946	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1996	8-24-2023	80771	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046944	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1994	8-24-2023	35856	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046347	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1397	8-14-2023	3050	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	407300	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	1471540	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	36300	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	107136	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	73400	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3007251	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1310	8-9-2023	4985	13296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007484	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	55350	13296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007483	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	759932	13296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007482	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	268313	13296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007481	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	84528	13296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007291	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1350	8-9-2023	4985	13297	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046653	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	8-23-2023	42385	13297	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	773988	13297	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	457818	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	446994	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	87084	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	39588	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046435	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1485	8-22-2023	60	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006681	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-1-2023	53788	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006680	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	8-1-2023	35470	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006679	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	8-1-2023	898698	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006678	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	8-1-2023	407718	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006677	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	8-1-2023	79700	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006655	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	714	8-1-2023	5168	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007151	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	8-3-2023	9444	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007150	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	8-3-2023	47408	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007149	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	8-3-2023	27638	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046461	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1511	8-22-2023	3560	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046884	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1934	8-23-2023	7302	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046882	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1932	8-23-2023	9390	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046880	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1930	8-23-2023	60152	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046664	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1764	8-23-2023	40438	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006592	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-1-2023	765386	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006591	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-1-2023	120028	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006590	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-1-2023	70896	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047052	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2102	8-28-2023	4985	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007294	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1353	8-9-2023	4985	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023006691	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	8-1-2023	1212378	13300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023006690	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	8-1-2023	762070	13300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023056310	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	8-11-2023	842688	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056309	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	8-11-2023	45684	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056308	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	8-11-2023	120522	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056307	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	8-11-2023	647360	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056306	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	8-11-2023	99610	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056305	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	8-11-2023	477576	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056304	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	8-11-2023	1097920	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056303	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	8-11-2023	1442496	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056302	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	8-11-2023	76948	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056301	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	8-11-2023	45639	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056300	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	8-11-2023	113424	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056299	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	8-11-2023	53560	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056298	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	8-11-2023	956651	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056297	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	8-11-2023	142856	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056296	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	8-11-2023	98507	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056295	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	8-17-2023	1855640	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056294	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	8-11-2023	89828	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056293	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	8-11-2023	69059	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056292	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	8-11-2023	287495	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056291	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	8-11-2023	635480	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056290	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	8-11-2023	64645	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056450	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	432	8-11-2023	233771	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056449	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	431	8-11-2023	83633	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056448	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	430	8-11-2023	160544	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056447	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	429	8-11-2023	166088	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056446	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	428	8-11-2023	161699	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056445	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	427	8-11-2023	54405	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056444	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	426	8-11-2023	161822	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056443	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	425	8-11-2023	853775	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056442	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	424	8-11-2023	188495	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056441	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	423	8-11-2023	97650	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056440	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	422	8-11-2023	95872	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056439	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	421	8-11-2023	84398	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056438	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	420	8-11-2023	27690	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056437	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	419	8-11-2023	361383	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056436	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	418	8-11-2023	120928	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056396	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	378	8-11-2023	71346	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	3198054	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	65868	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-23-2023	178234	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	2280404	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	1529700	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	379812	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	151100	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037203	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	25776	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037381	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-3-2023	283607	04444	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081190	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	539	8-24-2023	6736	04444	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081271	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	417	8-22-2023	776	04444	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081210	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-24-2023	29613	04444	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037171	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	1413452	04444	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	827510	04444	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-8-2023	35400	04444	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037326	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	98835	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081152	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-23-2023	256142	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081151	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-23-2023	550579	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037169	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	121	8-1-2023	7605	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037155	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	8572868	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037154	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	3415370	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037152	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	29200	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037153	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	187996	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037151	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	18000	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047938	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	12580	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047939	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	90093	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047901	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-24-2023	48673	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047894	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-24-2023	19587	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3047895	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-24-2023	37676	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047896	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-24-2023	23083	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047898	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-24-2023	25415	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047899	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-24-2023	42697	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047891	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-24-2023	79643	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047892	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-24-2023	16025	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-3-2023	14124409	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-3-2023	6549454	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037396	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	354	8-3-2023	5070	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-3-2023	88476	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-3-2023	60676	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081203	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	552	8-24-2023	46832	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081202	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	551	8-24-2023	25014	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036200	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	8-1-2023	109946	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036201	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	8-1-2023	607894	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036199	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	8-1-2023	239204	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036198	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	8-1-2023	142438	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088159	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2104	8-23-2023	6708	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088113	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2058	8-22-2023	1370	11469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036170	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	8-1-2023	417742	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036169	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	8-1-2023	456116	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	8-1-2023	583384	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	8-1-2023	146698	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	8-1-2023	38452	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	8-1-2023	202732	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	8-1-2023	35400	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036171	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	8-1-2023	599468	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088109	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2054	8-22-2023	4500	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075735	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	8-3-2023	809360	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075661	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-1-2023	63953	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075660	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-1-2023	37421	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075659	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-1-2023	33200	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075658	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	30	8-1-2023	38507	11474	SUPRI NTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075657	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	29	8-1-2023	35311	11474	SUPRI NTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075656	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	28	8-1-2023	30843	11474	SUPRI NTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075655	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	27	8-1-2023	30161	11474	SUPRI NTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075654	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	26	8-1-2023	33321	11474	SUPRI NTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075653	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	25	8-1-2023	34165	11474	SUPRI NTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075652	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	24	8-1-2023	42980	11474	SUPRI NTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3088539	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2484	8-23-2023	67586	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036389	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	8-1-2023	1679580	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036388	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	8-1-2023	1413120	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088123	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2068	8-22-2023	19320	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088124	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2069	8-22-2023	29460	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036387	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	8-1-2023	142810	11475	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035386	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	55300	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035384	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	417774	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035382	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	761012	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035381	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	634262	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035380	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	138320	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035378	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	745510	11476	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035252	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	155698	11477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035251	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	77668	11477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019739	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	8-1-2023	733840	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019738	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	8-1-2023	183840	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019737	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	8-1-2023	74588	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019736	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	8-1-2023	70800	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2294	8-30-2023	35400	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085834	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1804	8-22-2023	103687	06164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1593	8-18-2023	106437	06164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1592	8-18-2023	319311	06164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1955	8-23-2023	6636	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1953	8-23-2023	23284	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085982	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1952	8-23-2023	97377	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048359	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-24-2023	67175	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019381	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	8-1-2023	76052	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019380	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	8-1-2023	540596	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019379	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	8-1-2023	519416	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019378	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	8-1-2023	274258	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055415	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	8-1-2023	21265	06166	DISTRICT AND SESION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055414	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	8-1-2023	10530	06166	DISTRICT AND SESION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3086226	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2196	8-24-2023	42000	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-1-2023	35864	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019212	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-1-2023	141876	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019211	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-1-2023	80884	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019210	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-1-2023	1009990	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019209	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-1-2023	631954	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019208	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-1-2023	495286	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019207	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-1-2023	142438	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019801	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	8-1-2023	89640	06169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019784	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	8-1-2023	421004	06169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019783	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	8-1-2023	207338	06169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019782	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	8-1-2023	49528	06169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2056	8-23-2023	8190	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018899	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	1187518	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018898	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	495102	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3018897	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	425212	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018896	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	347446	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018895	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	155644	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086184	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2154	8-24-2023	35400	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085758	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1728	8-22-2023	2180	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085755	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1725	8-22-2023	1100	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	8-1-2023	35400	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	8-1-2023	525710	11177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088525	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2470	8-23-2023	2502	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088524	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2469	8-23-2023	7536	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088523	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2468	8-23-2023	43556	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088522	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2467	8-23-2023	41642	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036330	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	8-1-2023	666120	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036329	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	8-1-2023	596050	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036328	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	8-1-2023	103660	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036327	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	8-1-2023	99460	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036326	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	8-1-2023	37710	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035465	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	317752	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035466	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	675460	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035464	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	118160	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035463	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	103660	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088494	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2432	8-23-2023	11190	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088493	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2431	8-23-2023	19942	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088492	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2430	8-23-2023	56064	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088710	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2655	8-28-2023	14150	11178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036229	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	8-1-2023	689766	11181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036228	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	8-1-2023	240056	11181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088591	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2512	8-23-2023	3400	11181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088590	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2511	8-23-2023	8680	11181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088557	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2518	8-23-2023	13186	11181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088485	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2423	8-23-2023	22003	11181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088484	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2422	8-23-2023	33726	11181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088483	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2421	8-23-2023	18827	11181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088661	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2606	8-24-2023	23264	11181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088571	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2532	8-24-2023	18554	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035841	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	8-1-2023	129434	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036306	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	8-1-2023	1318978	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036298	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	8-1-2023	30074	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036299	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	8-1-2023	19900	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036297	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	8-1-2023	60320	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036296	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	8-1-2023	108568	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036295	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	8-1-2023	122058	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036293	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	8-1-2023	148920	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036294	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	8-1-2023	129434	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036291	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	8-1-2023	448694	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036292	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	8-1-2023	260384	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036290	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	8-1-2023	471346	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058785	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	8-3-2023	393834	01229	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058030	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	8-23-2023	20405	01229	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058029	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	8-23-2023	10230	01229	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058670	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	8-2-2023	164874	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058669	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	8-2-2023	129400	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058668	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	8-2-2023	99580	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058790	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	8-3-2023	40388	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058701	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	8-2-2023	1430062	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058700	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	8-2-2023	325562	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058997	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	453752	01243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058996	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	72364	01243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3061506	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	8-23-2023	761218	01247	DISCTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061474	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	8-22-2023	17428	01247	DISCTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057684	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	8-17-2023	330918	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057683	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	8-17-2023	501109	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058277	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-1-2023	4148634	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-1-2023	1189861	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-1-2023	361938	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-1-2023	65716	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-1-2023	62854	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-1-2023	57112	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057910	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	8-23-2023	2834	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057909	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	8-23-2023	5077	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057906	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	8-23-2023	9158	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077084	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-24-2023	180788	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077075	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-24-2023	20754	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077076	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-24-2023	23200	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023077077	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-24-2023	8393	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023057784	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1338	8-22-2023	4000	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023057783	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1337	8-22-2023	33000	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023057674	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1228	8-14-2023	25000	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023057748	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1302	8-22-2023	33000	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023076973	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-24-2023	4095	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023076972	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-24-2023	169328	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058475	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	8-1-2023	128950	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058474	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	8-1-2023	12442380	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058473	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	8-1-2023	4197546	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057959	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1465	8-23-2023	3150	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057958	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1464	8-23-2023	3750	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057946	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	8-23-2023	12246	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-1-2023	41300	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-1-2023	1951950	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-1-2023	1576610	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-1-2023	105940	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3057817	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1764	8-28-2023	1930	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057816	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1763	8-28-2023	2055	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057815	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1762	8-28-2023	451	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057814	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1761	8-28-2023	545	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058157	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1667	8-24-2023	30445	01148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059125	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	1146400	01148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059124	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	626830	01148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059123	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	130620	01148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059122	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	106540	01148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058052	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	8-23-2023	119269	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058051	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	8-23-2023	21259	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058050	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	8-23-2023	6879	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058049	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	8-23-2023	8844	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058047	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1546	8-23-2023	10722	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058048	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	8-23-2023	3612	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058589	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	8-1-2023	53940	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058588	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-1-2023	33690	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058587	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-1-2023	1323750	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058586	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-1-2023	1191100	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058585	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	8-1-2023	836340	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058584	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	8-1-2023	130190	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059112	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	30076	01150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058758	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1049	8-3-2023	2190	01150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058502	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	8-1-2023	1685450	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058501	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	8-1-2023	908353	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058500	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	8-1-2023	543850	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058499	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	8-1-2023	169340	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058497	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	8-1-2023	103680	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058498	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	8-1-2023	116290	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058496	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	8-1-2023	33090	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058040	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	8-23-2023	118650	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058570	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	8-1-2023	116100	01152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058571	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	8-1-2023	177000	01152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079129	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1826	8-22-2023	1355	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079643	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2340	8-24-2023	15835	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079513	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2210	8-23-2023	7482	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026013	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	8-1-2023	925848	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026012	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	8-1-2023	580182	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079504	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2201	8-23-2023	9793	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026011	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	8-1-2023	395726	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026010	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	8-1-2023	138320	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079743	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2467	8-28-2023	1924	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079742	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2466	8-28-2023	450	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079740	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2464	8-28-2023	543	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079741	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2465	8-28-2023	2048	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026031	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	8-1-2023	391516	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026030	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	8-1-2023	42396	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026029	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	8-1-2023	312072	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026028	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	8-1-2023	256812	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026027	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	8-1-2023	160188	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079739	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2463	8-28-2023	2048	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079738	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2462	8-28-2023	543	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079737	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2461	8-28-2023	450	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079736	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2460	8-28-2023	1924	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025880	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-1-2023	635668	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025879	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-1-2023	619618	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025878	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-1-2023	404284	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025877	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-1-2023	244600	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025876	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-1-2023	151100	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025875	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-1-2023	144878	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025874	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-1-2023	89640	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025873	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-1-2023	49928	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077379	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-24-2023	20500	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079161	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1858	8-22-2023	2048	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079160	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1857	8-22-2023	543	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079159	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1856	8-22-2023	450	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079158	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1855	8-22-2023	1924	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079133	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1830	8-22-2023	3120	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079132	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1829	8-22-2023	5050	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079447	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2144	8-23-2023	84751	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2143	8-23-2023	12993	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079445	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2142	8-23-2023	38651	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079444	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2141	8-23-2023	9072	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2140	8-23-2023	81832	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	73026	04127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055169	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	8-14-2023	70948	04128	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055176	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	8-21-2023	19853	04129	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3037069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	410212	04132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	38988	04132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	445093	04132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	95036	04132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	8-3-2023	109199	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080658	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2614	8-28-2023	21590	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028887	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1730	8-9-2023	5530	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080151	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2207	8-23-2023	37594	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080150	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2206	8-23-2023	31028	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080149	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2205	8-23-2023	92655	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080148	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2204	8-23-2023	10962	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080588	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2544	8-24-2023	22285	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080589	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2545	8-24-2023	9038	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080587	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2543	8-24-2023	17216	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028834	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	940618	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028831	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	35470	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028832	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	48908	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028833	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	937498	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028817	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	151100	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080479	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2435	8-23-2023	51990	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080478	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2434	8-23-2023	62579	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028785	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	1234326	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028784	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	482526	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028783	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	155644	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028782	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	65968	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028781	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	62274	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028780	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	53930	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050119	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-24-2023	18020	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050118	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-24-2023	15074	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080209	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2096	8-22-2023	2765	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080207	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2094	8-22-2023	2765	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080208	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2095	8-22-2023	2765	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027508	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-1-2023	394582	07061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027507	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-1-2023	123578	07061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027506	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-1-2023	58758	07061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027505	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-1-2023	18000	07061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028644	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1618	8-4-2023	2765	07061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017515	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-3-2023	6000	07063	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	8-23-2023	16986	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068989	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	8-23-2023	11913	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	8-23-2023	41876	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068987	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	8-23-2023	5108	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	8-23-2023	55667	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	8-23-2023	7520	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	8-23-2023	37186	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	8-23-2023	27644	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	8-23-2023	10962	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009247	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	1649336	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009246	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	369294	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009245	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	140944	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009244	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	496726	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009243	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	151100	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010174	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	973	8-3-2023	2055	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010173	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	972	8-3-2023	450	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010172	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	971	8-3-2023	545	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010171	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	970	8-3-2023	1930	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069011	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	8-23-2023	500	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069010	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	8-23-2023	500	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068981	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	8-23-2023	67577	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	8-4-2023	1129984	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	8-4-2023	442390	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010263	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	8-4-2023	280796	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010262	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	8-4-2023	145698	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010261	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	8-4-2023	106200	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010260	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	8-4-2023	71932	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010259	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	8-4-2023	58758	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010258	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	8-4-2023	58116	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069259	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1639	8-24-2023	23276	02088	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047369	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-24-2023	13434	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3047370	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-24-2023	6858	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3047371	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-24-2023	16230	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	49528	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3069071	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	8-23-2023	194110	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010325	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1124	8-9-2023	32000	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	8-23-2023	262656	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069046	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	8-23-2023	17670	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	8-23-2023	32793	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010323	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1122	8-9-2023	36600	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010322	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1121	8-9-2023	25800	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012107	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	86090	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012106	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	142438	10140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012045	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	301	8-1-2023	7430	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012044	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	25500	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012042	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	655526	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012043	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	597192	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012041	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	355134	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012037	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	130510	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011957	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	429666	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011921	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	35400	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-4-2023	35400	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-2-2023	248456	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-2-2023	682098	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-2-2023	96072	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053800	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	944	8-28-2023	2492	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012254	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-2-2023	58945	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053663	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	8-23-2023	8209	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012139	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	208758	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053570	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	714	8-22-2023	1245	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012100	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	1089632	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012099	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	657744	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012098	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	136816	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012097	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	52476	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012096	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	18000	10142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012219	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	318952	10143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012133	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	302784	10143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012132	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	60520	10143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012131	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	56988	10143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012130	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	42782	10143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-4-2023	35864	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-4-2023	737900	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-4-2023	412794	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-4-2023	84528	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053734	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-23-2023	28445	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053733	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-23-2023	2686	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053732	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	8-23-2023	5445	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053731	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	8-23-2023	59218	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053730	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	8-23-2023	10464	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053798	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	942	8-28-2023	660	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028983	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1826	8-9-2023	1075	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028981	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1824	8-9-2023	1931	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028979	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1822	8-9-2023	2056	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028974	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1817	8-9-2023	5750	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028973	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1816	8-9-2023	1075	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028967	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1810	8-9-2023	940	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027728	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-1-2023	1119720	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027726	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-1-2023	145964	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027727	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-1-2023	221792	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	464782	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	172028	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027375	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	349	8-1-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	46370	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	745046	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	73026	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	708652	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050116	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-24-2023	186421	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050091	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-24-2023	18619	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050092	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-24-2023	45000	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	8-2-2023	70440	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028965	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1808	8-9-2023	1931	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028963	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1806	8-9-2023	2056	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028612	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	8-3-2023	8196	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028611	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	8-3-2023	25062	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028610	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	8-3-2023	52217	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027705	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-1-2023	755834	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027704	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-1-2023	150686	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027703	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-1-2023	56492	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	8-1-2023	426184	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	8-1-2023	146698	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	8-1-2023	64352	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017508	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	167	8-3-2023	1915	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017516	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-3-2023	8602	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028954	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1797	8-9-2023	1931	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028955	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1798	8-9-2023	5750	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028953	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1796	8-9-2023	1074	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028956	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1799	8-9-2023	5750	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028932	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1775	8-9-2023	5750	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028931	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1774	8-9-2023	5750	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080558	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2514	8-24-2023	131937	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080549	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2505	8-24-2023	20150	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080547	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2503	8-24-2023	10356	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080531	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2487	8-23-2023	32324	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080504	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2460	8-23-2023	29016	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028806	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	25680	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028807	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	262052	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028804	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	507660	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028791	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	35400	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028790	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	632760	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028787	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	160188	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028788	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	517600	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027526	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-1-2023	149384	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027525	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-1-2023	45074	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027919	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	8-1-2023	66658	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027917	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	8-1-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027916	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	8-1-2023	455874	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027914	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	8-1-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027913	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	8-1-2023	120028	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050044	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	302	8-23-2023	200000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080465	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2421	8-23-2023	52223	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080464	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2420	8-23-2023	31670	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2419	8-23-2023	9762	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080461	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2417	8-23-2023	12726	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2407	8-23-2023	21886	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2406	8-23-2023	25941	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080449	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2405	8-23-2023	27294	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027877	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-1-2023	658000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027876	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-1-2023	487080	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027875	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-1-2023	114296	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027871	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	8-1-2023	185012	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027870	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-1-2023	65088	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027872	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-1-2023	267420	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027874	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-1-2023	36948	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027866	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-1-2023	34476	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080551	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2507	8-24-2023	10400	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080523	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2479	8-23-2023	36113	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080515	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2471	8-23-2023	22287	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080498	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2454	8-23-2023	19312	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080497	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2453	8-23-2023	20358	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080496	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2452	8-23-2023	6708	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080494	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2450	8-23-2023	26439	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027906	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	8-1-2023	132258	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027905	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-1-2023	1040590	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027903	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-1-2023	555452	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027904	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-1-2023	183366	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027902	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	8-1-2023	151100	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028056	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	8-1-2023	229974	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028057	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	8-1-2023	382200	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028055	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	8-1-2023	65968	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2373	8-23-2023	38523	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080389	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2345	8-23-2023	62860	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080709	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2665	8-29-2023	450	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080708	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2664	8-29-2023	1930	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028450	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1424	8-3-2023	5530	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027782	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-1-2023	189594	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027783	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-1-2023	616656	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027781	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-1-2023	99256	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080683	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2639	8-28-2023	450	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2257	8-23-2023	11190	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080300	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2256	8-23-2023	13557	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2255	8-23-2023	80525	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027766	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	8-1-2023	66068	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027764	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	8-1-2023	221906	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027765	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	8-1-2023	334768	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027767	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	8-1-2023	400740	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080087	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2043	8-22-2023	450	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028427	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1401	8-3-2023	5530	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	8-2-2023	48308	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	8-2-2023	871572	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028418	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1364	8-2-2023	5107	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	8-2-2023	108568	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	8-2-2023	118536	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028683	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1657	8-4-2023	5765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027755	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	8-1-2023	371656	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027754	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	8-1-2023	303168	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007254	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1313	8-9-2023	3000	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007252	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1311	8-9-2023	4985	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007479	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	252132	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007480	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	1122094	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007478	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	201196	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007477	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	151100	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007476	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	131700	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007475	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	110868	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049518	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-24-2023	59218	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3049517	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-24-2023	16500	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049516	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-24-2023	8635	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049515	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-24-2023	3356	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046479	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1529	8-22-2023	3450	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046467	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1517	8-22-2023	4985	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046466	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1516	8-22-2023	93610	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006642	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-1-2023	142800	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	8-21-2023	104500	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	8-21-2023	105100	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	8-21-2023	114100	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	8-21-2023	184100	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006600	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-1-2023	2536708	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006597	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	8-1-2023	96054	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006596	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-1-2023	1877850	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006595	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	8-1-2023	1300600	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006594	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-1-2023	2761610	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006705	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	8-1-2023	2783133	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006704	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	8-1-2023	150350	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046464	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1514	8-22-2023	4985	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046735	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	8-23-2023	9978	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007116	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	8-3-2023	29222	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047048	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2098	8-28-2023	8366	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007084	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	8-3-2023	1168712	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007083	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	8-3-2023	540178	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007082	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	8-3-2023	351990	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007081	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	8-3-2023	193480	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007080	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	8-3-2023	151100	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007079	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	8-3-2023	58782	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	8-9-2023	76192	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046450	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1500	8-22-2023	1912	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046436	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1486	8-22-2023	4985	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006675	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	734	8-1-2023	5168	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006672	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	8-1-2023	1442126	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006689	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	8-1-2023	73026	13300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006688	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	8-1-2023	60320	13300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046971	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2025	8-24-2023	14400	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046460	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1510	8-22-2023	1050	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006718	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	8-1-2023	414124	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006720	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	8-1-2023	623688	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006719	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	8-1-2023	622936	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006711	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	8-1-2023	491756	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006710	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	8-1-2023	169702	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007265	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1324	8-9-2023	4985	13303	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046915	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1965	8-24-2023	12461	13303	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046421	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1471	8-22-2023	6000	13303	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007558	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	1101156	13303	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046616	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	8-23-2023	2574	13303	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046613	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1663	8-23-2023	6708	13303	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046752	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1802	8-23-2023	8174	13304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046751	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1801	8-23-2023	7302	13304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006496	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-1-2023	267154	13304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006495	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-1-2023	936252	13304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006493	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-1-2023	185670	13304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006494	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-1-2023	344100	13304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006492	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-1-2023	99580	13304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006491	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-1-2023	151100	13304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023006490	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-1-2023	58158	13304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007221	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1280	8-7-2023	1410	13304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007143	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1202	8-3-2023	4985	13304	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023006781	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-1-2023	220402	13305	EXECUTIVE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023053289	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	393	8-23-2023	42725	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053251	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	355	8-23-2023	146941	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053242	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	346	8-22-2023	3900	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053182	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	286	8-22-2023	6470	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023046364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	104	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000	NO BUDGET HEAD	01	IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND FACILITIES IN CONSTITUENT COLLEGES.	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05	EDUCATION	NT	V	1414	8-18-2023	1010325	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000555	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	226	8-9-2023	3535	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN082023000554	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	225	8-9-2023	4900	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000553	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	224	8-9-2023	8939	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000552	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	223	8-9-2023	7757	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000551	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	222	8-9-2023	8920	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000392	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	8-1-2023	998866	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000391	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	8-1-2023	854262	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000390	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	8-1-2023	701930	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000389	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	8-1-2023	684800	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023056395	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	377	8-11-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056394	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	376	8-11-2023	121291	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056393	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	375	8-11-2023	352208	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056392	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	374	8-11-2023	63707	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056391	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	373	8-11-2023	71230	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056390	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	372	8-11-2023	101558	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056389	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	371	8-11-2023	211133	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056388	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	370	8-11-2023	98057	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056387	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	369	8-11-2023	121621	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056386	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	368	8-11-2023	80535	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056385	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	367	8-11-2023	79975	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056384	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	366	8-11-2023	79277	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056383	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	365	8-11-2023	222650	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056382	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	364	8-11-2023	95182	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056381	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	363	8-11-2023	654538	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056373	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	355	8-13-2023	0	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056380	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	362	8-11-2023	206400	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056379	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	361	8-11-2023	146421	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023056378	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	360	8-11-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056377	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	359	8-11-2023	52065	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056376	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	358	8-11-2023	66937	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056375	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	357	8-11-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056374	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	356	8-11-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056289	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	8-11-2023	733940	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056288	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	8-11-2023	105126	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056287	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	8-11-2023	98825	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056286	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	8-11-2023	49822	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056285	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	8-11-2023	118912	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056284	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	8-11-2023	78962	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056283	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	8-11-2023	107765	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056282	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	8-11-2023	98347	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056281	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	8-11-2023	69520	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056280	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	8-11-2023	24827	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056279	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	8-11-2023	81361	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056277	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	8-16-2023	76634	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056276	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	8-14-2023	471476	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056273	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	8-11-2023	46726	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081201	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	550	8-24-2023	46966	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081199	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	548	8-24-2023	1415	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081198	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	547	8-24-2023	17792	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081197	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	546	8-24-2023	14175	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081196	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	545	8-24-2023	32930	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081194	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	543	8-24-2023	9489	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081195	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	544	8-24-2023	18450	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081192	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	541	8-24-2023	47716	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081193	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	542	8-24-2023	17584	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081191	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	540	8-24-2023	94088	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081255	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-11-2023	95572	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081226	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	575	8-28-2023	8520	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081204	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	553	8-24-2023	23904	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-3-2023	29200	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037390	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-3-2023	18000	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-7-2023	64284	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037424	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-7-2023	158342	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035591	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-1-2023	18000	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035589	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-1-2023	25500	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035590	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-1-2023	36464	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035588	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-1-2023	151106	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035587	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-1-2023	222680	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035586	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-1-2023	123578	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035585	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-1-2023	247156	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035584	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-1-2023	142438	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035283	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	235	8-1-2023	6434	11396	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035279	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	27660	11396	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035278	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	386304	11396	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	306634	11396	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2366	8-23-2023	9390	11396	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2365	8-23-2023	15093	11396	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088424	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2362	8-23-2023	16498	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2360	8-23-2023	22540	11396	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088577	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2538	8-24-2023	23576	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088097	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2042	8-21-2023	1060	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088517	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2462	8-23-2023	6640	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088516	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2461	8-23-2023	7596	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088513	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2451	8-23-2023	14604	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088506	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2444	8-23-2023	58818	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088482	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2420	8-23-2023	25775	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036515	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1467	8-1-2023	980020	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036776	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	8-2-2023	19900	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037002	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1954	8-10-2023	35400	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036726	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1678	8-2-2023	72696	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036725	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1677	8-2-2023	1054352	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1910	8-8-2023	35400	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088390	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2335	8-23-2023	12789	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088385	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2330	8-23-2023	4860	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088384	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2329	8-23-2023	64866	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088383	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2328	8-23-2023	7536	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088382	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2327	8-23-2023	77316	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088381	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2326	8-23-2023	37707	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035304	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	1077660	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035303	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	501576	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035302	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	194288	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035301	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	153200	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036825	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1777	8-3-2023	122696	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1992	8-14-2023	89340	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036775	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	8-2-2023	46600	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1937	8-9-2023	106200	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036984	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1936	8-9-2023	70800	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2361	8-23-2023	27118	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2359	8-23-2023	88840	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	1402584	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	148736	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	66012	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	33460	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035305	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	1356117	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035300	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	1349592	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036813	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1765	8-3-2023	99232	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2689	8-30-2023	27406	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035229	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	759978	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035228	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	253290	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035227	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	186380	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035226	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	99580	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035225	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	295978	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076438	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-24-2023	7444	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2352	8-23-2023	2672	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2351	8-23-2023	17894	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2348	8-23-2023	14376	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2349	8-23-2023	28112	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2347	8-23-2023	7520	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019724	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	8-1-2023	115200	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019725	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	8-1-2023	462548	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019723	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	8-1-2023	106200	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019721	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	8-1-2023	89640	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019722	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	8-1-2023	50948	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019720	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	8-1-2023	10815	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020043	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1417	8-4-2023	4300	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020042	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1416	8-4-2023	700	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086305	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2275	8-28-2023	2490	06176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019767	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	8-1-2023	28370	06176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	8-1-2023	103698	06176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	8-1-2023	1103840	06176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085891	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1861	8-23-2023	3649	06178	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085890	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1860	8-23-2023	86060	06178	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085882	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1852	8-23-2023	14158	06178	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085870	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1840	8-22-2023	13411	06178	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	8-3-2023	1378580	06178	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	8-3-2023	49528	06178	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	8-3-2023	73026	06178	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019596	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	8-1-2023	45552	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019618	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	8-1-2023	2803200	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019616	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	8-1-2023	700910	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019617	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	8-1-2023	1278242	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019615	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	8-1-2023	601867	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019614	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	8-1-2023	111934	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019613	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	8-1-2023	58400	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086268	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2238	8-24-2023	18852	06180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1946	8-23-2023	5964	06180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1944	8-23-2023	11048	06180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1945	8-23-2023	8946	06180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1943	8-23-2023	11022	06180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3085972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1942	8-23-2023	9004	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1941	8-23-2023	30848	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1940	8-23-2023	14987	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019670	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	8-1-2023	30074	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019669	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	8-1-2023	739776	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019668	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	8-1-2023	408702	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019667	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	8-1-2023	232146	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086271	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2241	8-24-2023	49000	06183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036289	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	8-1-2023	1164174	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036450	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	8-1-2023	557058	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	8-1-2023	258942	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	8-1-2023	148266	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	8-1-2023	120028	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	8-1-2023	111834	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	8-1-2023	96708	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	8-1-2023	103598	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	8-1-2023	74494	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036441	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	8-1-2023	63870	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	8-1-2023	66678	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088249	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2221	8-23-2023	7130	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088248	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2220	8-23-2023	21074	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036315	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	8-1-2023	44274	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036314	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	8-1-2023	669118	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036312	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	8-1-2023	320172	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036313	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	8-1-2023	606852	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036311	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	8-1-2023	138914	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036310	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	8-1-2023	142438	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035918	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	8-1-2023	134210	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	8-1-2023	430960	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	8-1-2023	467210	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	8-1-2023	405040	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	8-1-2023	179510	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	8-1-2023	71610	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3036988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1940	8-9-2023	66610	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011965	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	215796	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011964	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	49528	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011963	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	70800	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011962	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	333968	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011961	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	181552	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011960	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	518984	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011959	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	506808	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011958	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	146698	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012389	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	617	8-4-2023	1242	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053750	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	8-23-2023	22120	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053749	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	8-23-2023	7300	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053741	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	8-23-2023	32547	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011938	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	184556	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012085	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	42996	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058472	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	8-1-2023	75090	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058471	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	8-1-2023	63240	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058926	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1217	8-10-2023	87912	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3057889	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	8-23-2023	18780	01254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057810	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1364	8-22-2023	4900	01254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026876	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	432448	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026807	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1467	8-9-2023	2048	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026486	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	8-1-2023	41860	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026485	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	8-1-2023	35400	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026484	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	8-1-2023	768168	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026483	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	8-1-2023	102562	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026482	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	8-1-2023	860598	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026481	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	8-1-2023	385470	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026480	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	8-1-2023	151100	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026751	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	8-8-2023	540450	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025861	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-1-2023	1305966	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026460	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	8-1-2023	4958624	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079043	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1740	8-22-2023	1820	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2062	8-23-2023	47826	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079274	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1971	8-23-2023	31656	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1970	8-23-2023	104573	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078961	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1658	8-22-2023	4400	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026919	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	70800	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078927	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1624	8-22-2023	1924	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078926	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1623	8-22-2023	543	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079759	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	2483	8-29-2023	467867	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026215	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	8-3-2023	97708	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3026214	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	8-3-2023	71932	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026213	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	8-3-2023	43674	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026212	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	8-3-2023	578500	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026211	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	8-3-2023	482668	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026210	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	8-3-2023	321592	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026209	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	8-3-2023	71932	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026208	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	8-3-2023	43674	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026494	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	8-1-2023	56228	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026493	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	8-1-2023	267840	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3026491	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	8-1-2023	33990	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026490	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	8-1-2023	71364	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026489	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	8-1-2023	299138	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026488	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	8-1-2023	298584	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3058569	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	8-1-2023	33482	01152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057682	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	8-16-2023	2060880	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057681	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	8-16-2023	1929523	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057680	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	8-16-2023	1459363	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057679	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	8-16-2023	694640	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057678	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	8-16-2023	113120	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057677	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	8-16-2023	70490	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057676	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	8-16-2023	35400	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058835	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	8-4-2023	38452	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058834	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	8-4-2023	614638	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058833	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	8-4-2023	524686	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058832	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	8-4-2023	96740	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058831	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	8-4-2023	258374	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058830	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	8-4-2023	146698	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058020	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	8-23-2023	121275	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059140	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	791736	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059139	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	160188	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059138	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	35400	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-1-2023	35400	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-1-2023	67062	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-1-2023	107790	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-1-2023	253920	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-1-2023	303916	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-1-2023	1397310	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-1-2023	925194	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058512	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	803	8-1-2023	4242	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058896	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1187	8-9-2023	451	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058895	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1186	8-9-2023	545	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058155	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1665	8-24-2023	23153	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058154	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1664	8-24-2023	36000	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058078	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	8-23-2023	32000	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	2323	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	41340	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	67790	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	1357340	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	1699772	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059337	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	341070	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	1073570	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	134090	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057799	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1353	8-22-2023	1930	01160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057798	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1352	8-22-2023	2055	01160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079442	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2139	8-23-2023	21684	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079647	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2344	8-24-2023	48846	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026728	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	8-7-2023	10068	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026727	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	8-7-2023	22623	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079508	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2205	8-23-2023	17892	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026001	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	8-1-2023	131510	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026000	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	8-1-2023	316632	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025999	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	8-1-2023	652518	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025998	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	8-1-2023	116620	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025996	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	8-1-2023	413420	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025997	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	8-1-2023	885302	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025995	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	8-1-2023	107302	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025994	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	8-1-2023	58016	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026713	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	8-4-2023	108068	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025982	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	8-1-2023	925948	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025981	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	8-1-2023	1063088	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025980	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	8-1-2023	178570	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025979	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	8-1-2023	1011486	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025978	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	8-1-2023	152100	08119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079452	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2149	8-23-2023	5466	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2148	8-23-2023	10866	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079441	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2138	8-23-2023	25698	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079440	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2137	8-23-2023	4659	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079439	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2136	8-23-2023	10413	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079438	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2135	8-23-2023	23700	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079437	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2134	8-23-2023	2826	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079436	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2133	8-23-2023	20106	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025872	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-1-2023	38452	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025871	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-1-2023	1085716	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025870	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-1-2023	302990	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025869	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-1-2023	65968	08120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079166	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1863	8-22-2023	450	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079165	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1862	8-22-2023	543	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079164	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1861	8-22-2023	1924	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079163	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1860	8-22-2023	2048	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026050	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	8-1-2023	812264	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026049	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	8-1-2023	387634	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026048	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	8-1-2023	35470	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3025961	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	8-1-2023	1020718	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025960	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	8-1-2023	824406	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025959	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	8-1-2023	95036	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050048	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	306	8-23-2023	200000	07066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028551	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	8-3-2023	35400	07070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028550	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1524	8-3-2023	5107	07070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028548	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	8-3-2023	682014	07070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028547	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	8-3-2023	599130	07070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080626	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2582	8-28-2023	13370	07070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028546	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	8-3-2023	47030	07070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055718	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	8-23-2023	549400	07073	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055916	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-3-2023	385920	07073	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055876	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	8-3-2023	549400	07073	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055875	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	8-3-2023	600320	07073	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3028054	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	8-1-2023	81680	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028053	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	8-1-2023	109848	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028052	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	8-1-2023	648548	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028051	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	8-1-2023	1108868	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028584	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	8-3-2023	3666	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028519	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1493	8-3-2023	5530	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027533	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-1-2023	3682264	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027532	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-1-2023	1949092	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080646	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2602	8-28-2023	21049	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080645	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2601	8-28-2023	19334	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080643	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2599	8-28-2023	24350	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080644	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2600	8-28-2023	7900	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027823	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	8-1-2023	877692	07081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027822	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	8-1-2023	75716	07081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2273	8-23-2023	5400	07081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2274	8-23-2023	43078	07081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080297	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2253	8-23-2023	8497	07081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2254	8-23-2023	10720	07081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028947	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1790	8-9-2023	1931	07081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028945	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1788	8-9-2023	5750	07081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028946	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1789	8-9-2023	2056	07081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028948	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1791	8-9-2023	1075	07081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079978	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1934	8-22-2023	6230	07081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028230	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	8-1-2023	1604102	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080167	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2223	8-23-2023	130424	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080166	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2222	8-23-2023	91963	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028229	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	8-1-2023	1073890	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028227	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	8-1-2023	471346	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028228	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	8-1-2023	644302	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010321	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1120	8-9-2023	54000	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010320	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1119	8-9-2023	172800	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010319	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1118	8-9-2023	321000	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068886	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1266	8-22-2023	23020	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068878	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1258	8-22-2023	5400	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010204	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1003	8-3-2023	7800	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010203	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1002	8-3-2023	88200	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010202	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1001	8-3-2023	195000	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	8-18-2023	14129	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	8-18-2023	29200	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069248	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1628	8-24-2023	35394	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	7355504	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3009439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	5069132	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009438	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	2405622	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	1932326	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	292000	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	108568	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	50386	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009424	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	223	8-1-2023	5226	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	8-23-2023	436753	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	62166	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069325	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1705	8-28-2023	12160	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069324	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1704	8-28-2023	8000	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068834	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1241	8-22-2023	18690	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	123578	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	96740	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	1310344	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	304226	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	35400	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	19740	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010199	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	8-3-2023	141600	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010185	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	8-3-2023	1099422	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010184	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	8-3-2023	1016352	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010183	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	8-3-2023	510112	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010182	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	8-3-2023	155644	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010181	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	8-3-2023	145920	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010180	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	8-3-2023	53930	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010179	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	8-3-2023	43124	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010178	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	8-3-2023	37458	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	8-3-2023	18000	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068864	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1244	8-22-2023	3000	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068863	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1243	8-22-2023	5000	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053729	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	8-23-2023	8196	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053718	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	8-23-2023	28020	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053717	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	8-23-2023	28206	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012129	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	431592	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012127	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	360084	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012128	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	378260	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012126	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	101894	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012125	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	35864	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012124	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	25500	10145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012408	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	636	8-4-2023	7799	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-2-2023	543698	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-2-2023	246752	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-2-2023	35400	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-2-2023	70800	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012449	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-9-2023	45752	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012238	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-2-2023	35400	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012237	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-2-2023	88120	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012236	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-2-2023	347797	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012235	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-2-2023	123578	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053647	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	8-23-2023	19992	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053646	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	8-23-2023	6708	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053645	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	8-23-2023	8848	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053644	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	8-23-2023	38924	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053643	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	8-23-2023	50208	10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011896	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	100616	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053811	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	955	8-29-2023	4983	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-2-2023	228496	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012285	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-2-2023	227496	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-2-2023	97876	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023012376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-3-2023	536876	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012447	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	675	8-9-2023	7430	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012246	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	474	8-2-2023	4954	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012234	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-2-2023	137900	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012222	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	1232212	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023053634	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	8-23-2023	5472	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023053726	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	8-23-2023	15516	10148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068454	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	8-23-2023	18702	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023068297	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	8-23-2023	5609	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3068295	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	8-23-2023	4860	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068294	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	8-23-2023	7776	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3027656	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-1-2023	166044	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027655	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-1-2023	71506	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028927	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1770	8-9-2023	1931	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028609	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	8-3-2023	11196	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027684	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	658	8-1-2023	5107	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028926	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1769	8-9-2023	2056	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028920	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1763	8-9-2023	1931	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028914	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1757	8-9-2023	1075	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028913	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1756	8-9-2023	2056	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027472	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	29222	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027471	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	461686	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027470	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	247156	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027465	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	439	8-1-2023	4681	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027464	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	286170	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	220744	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027462	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	60520	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028263	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	8-1-2023	418732	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028264	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	8-1-2023	36270	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	8-1-2023	437544	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028261	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	8-1-2023	79700	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	8-1-2023	681842	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	8-1-2023	330264	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	8-1-2023	79700	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	8-1-2023	499032	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	8-1-2023	250932	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	8-1-2023	648488	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028238	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	8-1-2023	553218	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028236	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	8-1-2023	98912	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028237	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	8-1-2023	254682	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028235	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	8-1-2023	77988	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028231	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	8-1-2023	678406	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027658	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-1-2023	596860	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027657	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-1-2023	209468	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027240	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	225	8-1-2023	5107	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080174	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2061	8-22-2023	550	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080173	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2060	8-22-2023	450	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080172	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2059	8-22-2023	1940	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028883	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1726	8-9-2023	5530	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028880	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	8-9-2023	68876	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027864	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	8-1-2023	316006	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027865	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-1-2023	871908	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027863	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-1-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2378	8-23-2023	5427	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2377	8-23-2023	130452	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2375	8-23-2023	48485	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2371	8-23-2023	74553	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2367	8-23-2023	3434	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2366	8-23-2023	34770	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2365	8-23-2023	48717	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2363	8-23-2023	10962	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2349	8-23-2023	10482	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2347	8-23-2023	48215	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2348	8-23-2023	16419	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028773	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	1251338	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028772	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	193480	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028774	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	48108	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028771	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	192812	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028768	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	134938	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028766	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	47508	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028767	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	67956	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027832	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	8-1-2023	10617508	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080384	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2340	8-23-2023	48814	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2339	8-23-2023	63594	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017532	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	191	8-3-2023	200000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3050204	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	508	8-29-2023	200000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080706	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2662	8-29-2023	2272	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2302	8-23-2023	26187	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2300	8-23-2023	2714	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2301	8-23-2023	2658	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2299	8-23-2023	111797	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2295	8-23-2023	21768	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2294	8-23-2023	10138	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023080323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2279	8-23-2023	676290	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023028449	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1423	8-3-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027753	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	8-1-2023	29474	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027743	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	8-1-2023	43674	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027741	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	8-1-2023	216568	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027742	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	8-1-2023	306576	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	41268	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	636976	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023027427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	99232	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	621636	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080256	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2143	8-22-2023	5244	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023028996	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1839	8-9-2023	2056	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023028994	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1837	8-9-2023	1075	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023028995	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1838	8-9-2023	1931	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080666	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2622	8-28-2023	2060	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080667	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2623	8-28-2023	1930	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080668	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2624	8-28-2023	540	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	8-2-2023	606606	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028393	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1339	8-2-2023	5107	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028373	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1319	8-2-2023	5765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	8-2-2023	886972	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	8-2-2023	184508	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	8-2-2023	35400	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	8-2-2023	535252	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	8-1-2023	127270	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080230	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2117	8-22-2023	2765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080226	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2113	8-22-2023	3840	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080201	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2088	8-22-2023	14504	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028950	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1793	8-9-2023	1931	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028944	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1787	8-9-2023	1075	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028943	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1786	8-9-2023	2056	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028942	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1785	8-9-2023	5750	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027699	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-1-2023	1297366	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027698	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-1-2023	429728	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027697	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-1-2023	48108	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027696	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-1-2023	44474	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027674	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	648	8-1-2023	5107	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027668	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-1-2023	482900	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027667	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-1-2023	959610	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027669	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-1-2023	47030	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028909	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1752	8-9-2023	28631	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028896	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1739	8-9-2023	2765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027648	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	622	8-1-2023	5107	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006671	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	8-1-2023	965404	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006670	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	8-1-2023	896048	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006669	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	8-1-2023	552476	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006668	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	8-1-2023	146514	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006667	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	8-1-2023	142438	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006666	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	8-1-2023	121490	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006665	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	8-1-2023	63024	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006643	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-1-2023	145514	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046990	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2040	8-24-2023	21113	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006664	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	8-1-2023	879230	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006662	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	8-1-2023	143244	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006663	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	8-1-2023	96740	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006660	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	8-1-2023	169702	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006661	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	8-1-2023	498004	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049629	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	8-24-2023	445988	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046441	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1491	8-22-2023	3000	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046439	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1489	8-22-2023	4985	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006654	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	8-1-2023	40724	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006653	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	8-1-2023	659136	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006652	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	8-1-2023	106444	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006651	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-1-2023	96740	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006650	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-1-2023	498004	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006649	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-1-2023	109636	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006645	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-1-2023	49976	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006644	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	8-1-2023	44010	13250	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007033	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	8-2-2023	730184	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007032	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	8-2-2023	251146	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007031	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	8-2-2023	105444	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007030	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	8-2-2023	99480	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046610	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	8-23-2023	17564	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046609	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1659	8-23-2023	56033	13251	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007568	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	628972	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007566	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	1752134	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007563	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	57588	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	8-11-2023	35400	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046961	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2011	8-24-2023	46919	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046962	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2012	8-24-2023	10389	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046876	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1926	8-23-2023	315644	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046875	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1925	8-23-2023	86844	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046873	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1923	8-23-2023	10962	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046636	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1686	8-23-2023	18938	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3000388	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	8-1-2023	677718	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000387	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	8-1-2023	579740	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000386	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	8-1-2023	348904	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000385	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	8-1-2023	175000	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000384	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	8-1-2023	174050	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053169	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	273	8-21-2023	51125	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053105	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	439	8-24-2023	33050	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053317	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	421	8-24-2023	10428	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053302	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	406	8-23-2023	16205	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053301	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	405	8-23-2023	5382	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053300	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	404	8-23-2023	4320	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053299	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	403	8-23-2023	4068	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053298	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	402	8-23-2023	24279	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053283	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	387	8-23-2023	15321	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053279	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	383	8-23-2023	19646	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053278	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	382	8-23-2023	17916	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053266	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	370	8-23-2023	110050	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053265	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	369	8-23-2023	18010	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053264	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	368	8-23-2023	61235	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053253	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	357	8-23-2023	23137	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053252	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	356	8-23-2023	15321	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053222	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	326	8-22-2023	978	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3046431	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1481	8-22-2023	125000	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053191	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	295	8-22-2023	115700	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053190	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	294	8-22-2023	707	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053189	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	293	8-22-2023	34932	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053188	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	292	8-22-2023	167168	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053180	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	284	8-22-2023	1750	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000464	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	138	8-1-2023	131150	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000463	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	137	8-1-2023	149817	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000462	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	136	8-1-2023	212400	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000461	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	135	8-1-2023	263300	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000460	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	134	8-1-2023	134738	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000459	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	133	8-1-2023	77500	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000458	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	132	8-1-2023	773472	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000457	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	131	8-1-2023	39800	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000456	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	130	8-1-2023	331206	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000455	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	129	8-1-2023	269054	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000454	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	128	8-1-2023	18000	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000569	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	240	8-9-2023	21184	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000558	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	229	8-9-2023	13050	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000548	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	219	8-9-2023	142742	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000418	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	8-1-2023	141910	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3056272	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	8-11-2023	340284	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056271	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	8-11-2023	147217	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056270	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	236	8-11-2023	89442	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056269	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	235	8-11-2023	27911520	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056268	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	234	8-11-2023	10586698	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056267	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	233	8-11-2023	21800	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056266	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	232	8-11-2023	34150	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056265	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	231	8-11-2023	32706	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056264	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	230	8-11-2023	19950	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056263	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	229	8-11-2023	13200	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056262	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	228	8-11-2023	601206	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056261	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	227	8-11-2023	519172	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056260	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	226	8-11-2023	284282	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056435	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	417	8-11-2023	70372	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056434	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	416	8-11-2023	118523	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056433	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	415	8-11-2023	169532	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056432	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	414	8-11-2023	761969	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056431	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	413	8-11-2023	47482	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056430	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	412	8-11-2023	78231	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056429	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	411	8-11-2023	76444	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056428	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	410	8-11-2023	121312	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056427	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	409	8-11-2023	999536	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056426	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	408	8-11-2023	88869	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056425	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	407	8-11-2023	136062	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056424	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	406	8-11-2023	82950	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056423	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	405	8-11-2023	100827	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056422	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	404	8-11-2023	141421	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056421	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	403	8-11-2023	58921	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056420	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	402	8-11-2023	113715	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056419	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	401	8-11-2023	63140	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056938	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	864	8-11-2023	522710	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056937	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	863	8-11-2023	7.04E+08	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056936	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	862	8-11-2023	583505	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056935	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	861	8-11-2023	1.46E+08	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056934	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	860	8-11-2023	104069	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056933	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	859	8-24-2023	1313928	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056932	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	858	8-24-2023	2000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3036514	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1466	8-1-2023	357180	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036513	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1465	8-1-2023	254562	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036512	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1464	8-1-2023	96072	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036511	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1463	8-1-2023	35400	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036510	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	8-1-2023	18900	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036509	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	8-1-2023	18000	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076409	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-24-2023	21409	11397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076327	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-24-2023	22917	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3076326	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-24-2023	45363	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076324	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-24-2023	27351	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088205	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2177	8-23-2023	81401	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088204	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2176	8-23-2023	64603	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1865	8-4-2023	65968	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035597	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-1-2023	552790	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035596	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-1-2023	486114	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035595	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-1-2023	536466	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035594	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-1-2023	503586	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035593	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-1-2023	91202	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035592	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-1-2023	217444	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	8-1-2023	355562	11400	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	8-1-2023	552444	11400	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	8-1-2023	46888	11400	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036736	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	8-2-2023	525016	11401	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	8-2-2023	100116	11401	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2339	8-23-2023	7623	11401	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088079	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1999	8-16-2023	562440	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035198	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	31778	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035197	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	586162	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035196	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	435324	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035195	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	378260	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088635	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2580	8-24-2023	18488	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088634	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2579	8-24-2023	12012	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	54050	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	95674	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035438	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	192144	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	416134	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	872655	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	126818	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088027	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2005	8-18-2023	910	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088156	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2101	8-22-2023	3430	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2345	8-23-2023	21048	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035294	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	455012	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035293	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	303426	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035291	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	140760	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035292	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	210810	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035290	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	133276	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035289	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	109946	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035288	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	100716	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035247	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	56912	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035246	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	263324	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035245	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	381244	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035244	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	279518	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035243	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	182830	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035242	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	381642	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088627	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2572	8-24-2023	16094	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088628	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2573	8-24-2023	5343	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	451898	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035267	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	201432	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	155644	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	123578	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	98912	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035263	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	96740	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035262	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	71932	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035261	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	56492	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035260	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	39588	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088720	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2665	8-28-2023	71500	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035224	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	96072	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	1064896	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	60900	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	589954	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	506942	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	274136	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	160188	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	8-2-2023	106200	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036702	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	8-2-2023	135338	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036701	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	8-2-2023	362214	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036700	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	8-2-2023	100716	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036699	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	8-2-2023	285524	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	8-2-2023	62224	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088737	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2682	8-29-2023	5478	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088736	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2681	8-29-2023	19310	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035295	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	19900	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1937	8-23-2023	14604	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1936	8-23-2023	14748	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1935	8-23-2023	30420	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019706	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	8-1-2023	115100	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019707	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	8-1-2023	292650	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019705	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	8-1-2023	95036	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023019704	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	8-1-2023	52226	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019703	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	8-1-2023	32778	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023085942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1912	8-23-2023	11010	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1903	8-23-2023	69190	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085918	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1888	8-23-2023	178936	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019152	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-1-2023	41860	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019151	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-1-2023	1191588	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019150	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-1-2023	812812	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019149	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-1-2023	319472	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019148	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-1-2023	404104	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019147	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-1-2023	147698	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019868	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	8-2-2023	62166	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019867	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	8-2-2023	581250	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019866	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	8-2-2023	35400	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086135	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2105	8-23-2023	9648	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019638	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	8-1-2023	64830	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	8-1-2023	177000	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	8-1-2023	274340	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020038	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1412	8-4-2023	4370	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	8-1-2023	172454	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	8-1-2023	86090	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	8-1-2023	127270	06186	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086142	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2112	8-23-2023	21066	06187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086141	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2111	8-23-2023	43363	06187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3085637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	8-21-2023	100616	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019658	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	8-1-2023	536756	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019649	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	8-1-2023	456708	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019648	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	8-1-2023	107240	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019647	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	8-1-2023	73026	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019646	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	8-1-2023	18000	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020143	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1517	8-9-2023	2400	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1947	8-23-2023	20349	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085781	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1751	8-22-2023	5300	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019679	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	8-1-2023	82016	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012084	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	770098	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012083	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	285534	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012082	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	290220	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012081	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	457986	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012080	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	383514	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012070	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	164874	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011947	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	106200	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011935	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	993736	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011934	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	815670	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011933	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	621878	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011932	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	144878	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011931	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	143864	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011929	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	62024	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011930	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	86090	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053761	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	8-23-2023	98431	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053760	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	8-23-2023	22812	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053759	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	8-23-2023	40911	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053742	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	8-23-2023	110033	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011906	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	45552	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011905	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	36000	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048668	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-24-2023	2500	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053743	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	8-23-2023	42544	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053744	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	8-23-2023	18222	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012061	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	508982	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012060	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	304836	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012059	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	258516	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012058	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	247800	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048667	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-24-2023	75667	10063	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048630	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-24-2023	111488	10063	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048598	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-24-2023	48795	10063	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048595	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-24-2023	12000	10063	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011945	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	364556	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012435	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-8-2023	18000	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011919	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	72364	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011898	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	84486	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-2-2023	232246	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053758	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	8-23-2023	9218	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053757	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	8-23-2023	7692	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053756	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	8-23-2023	6126	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053755	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	8-23-2023	44853	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026487	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	8-1-2023	296952	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079025	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1722	8-22-2023	112580	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079022	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1719	8-22-2023	471	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079609	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2306	8-24-2023	14315	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079608	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2305	8-24-2023	22282	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2012	8-23-2023	78267	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2011	8-23-2023	5304	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079297	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1994	8-23-2023	39578	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1993	8-23-2023	16952	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3079293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1990	8-23-2023	54035	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1989	8-23-2023	2358	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1988	8-23-2023	5106	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1968	8-23-2023	7776	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079267	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1964	8-23-2023	54432	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079268	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1965	8-23-2023	154728	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3078855	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1552	8-22-2023	449	08163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078854	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1551	8-22-2023	544	08163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078853	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1550	8-22-2023	1924	08163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078852	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1549	8-22-2023	2048	08163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078848	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1545	8-22-2023	10520	08163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026891	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	74494	08163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026890	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	533770	08163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079199	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1896	8-23-2023	14136	08163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079197	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1894	8-23-2023	17069	08163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079195	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1892	8-23-2023	19904	08163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079194	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1891	8-23-2023	5710	08163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026757	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1417	8-9-2023	4400	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026896	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	349356	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026895	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	18000	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026894	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	35400	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026893	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	79700	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026892	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	305120	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079193	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1890	8-23-2023	10572	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079191	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1888	8-23-2023	8817	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079189	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1886	8-23-2023	23513	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079190	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1887	8-23-2023	19612	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079188	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1885	8-23-2023	14483	08164	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3074628	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	132	8-10-2023	776909	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074627	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	131	8-10-2023	5354769	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074626	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	130	8-10-2023	1675540	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074625	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	129	8-10-2023	1344374	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3058795	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1086	8-3-2023	934282	01160	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3058794	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1085	8-3-2023	318992	01160	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3058793	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1084	8-3-2023	249648	01160	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3058792	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	8-3-2023	170270	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058791	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	8-3-2023	151100	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058470	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	8-1-2023	927146	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058469	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	8-1-2023	921830	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	8-1-2023	335070	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	8-1-2023	106200	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	8-1-2023	81940	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058179	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1689	8-24-2023	38904	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058166	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1676	8-24-2023	18987	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-1-2023	1383878	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-1-2023	644228	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-1-2023	146698	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-1-2023	96140	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058164	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1674	8-24-2023	31576	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058163	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1673	8-24-2023	33515	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	8-1-2023	936820	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-1-2023	287520	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	8-1-2023	169340	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-1-2023	29090	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058178	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1688	8-24-2023	12800	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058177	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1687	8-24-2023	19562	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-1-2023	1219354	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-1-2023	440820	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058088	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	8-23-2023	63656	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058087	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	8-23-2023	107197	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058559	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-1-2023	85728	01170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058495	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	8-1-2023	787260	01170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058494	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	8-1-2023	410928	01170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057961	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1467	8-23-2023	30417	01170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058690	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	8-2-2023	18000	01171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058689	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	8-2-2023	55300	01171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058688	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	8-2-2023	1234834	01171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058687	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	8-2-2023	216100	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058686	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	8-2-2023	316070	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058685	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	8-2-2023	134938	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058684	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	8-2-2023	116168	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059163	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	2130230	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059162	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	1079268	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079171	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1868	8-22-2023	4400	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079170	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1867	8-22-2023	543	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023079169	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1866	8-22-2023	450	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023079168	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1865	8-22-2023	2048	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023079167	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1864	8-22-2023	1924	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023079128	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1825	8-22-2023	860	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023026731	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	8-7-2023	71520	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023026730	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	8-7-2023	39033	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023026729	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	8-7-2023	104741	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023026037	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	8-1-2023	56912	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023026036	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	8-1-2023	36464	08123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026017	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	8-1-2023	56912	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026016	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	8-1-2023	36464	08123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079134	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1831	8-22-2023	5930	08124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026220	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	8-3-2023	777682	08124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026047	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	8-1-2023	102462	08124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026035	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	8-1-2023	822048	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026033	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	8-1-2023	606758	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026032	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	8-1-2023	134938	08125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023025977	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	8-1-2023	60320	08125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023025976	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	8-1-2023	45552	08125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023025965	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	8-1-2023	146698	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079153	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1850	8-22-2023	543	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079152	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1849	8-22-2023	450	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079151	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1848	8-22-2023	1924	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079150	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1847	8-22-2023	2048	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2147	8-23-2023	11850	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079449	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2146	8-23-2023	64365	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079448	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2145	8-23-2023	10962	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079435	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2132	8-23-2023	32155	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2131	8-23-2023	28590	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2130	8-23-2023	6348	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079646	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2343	8-24-2023	119252	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079645	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2342	8-24-2023	36397	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079644	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2341	8-24-2023	37554	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079642	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2339	8-24-2023	21640	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079641	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2338	8-24-2023	22400	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079640	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2337	8-24-2023	32049	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079639	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2336	8-24-2023	48179	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077370	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-24-2023	18374	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028226	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	8-1-2023	76192	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028225	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	8-1-2023	36464	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080009	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1965	8-22-2023	10871	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079975	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1931	8-22-2023	12600	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028485	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1459	8-3-2023	940	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028482	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1456	8-3-2023	1931	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028481	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1455	8-3-2023	2056	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028762	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	126100	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028761	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	1153266	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028760	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	595018	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028759	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	38	8-1-2023	10390	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028461	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1435	8-3-2023	8295	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	102006	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3055922	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-3-2023	1242180	07085	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055884	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	8-1-2023	73025	07085	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055883	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-1-2023	63109	07085	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080556	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2512	8-24-2023	23450	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2306	8-23-2023	5372	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2307	8-23-2023	40349	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2305	8-23-2023	20238	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2303	8-23-2023	47252	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2304	8-23-2023	26544	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	1487542	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	498288	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	289694	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	186238	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	96300	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	72928	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	70800	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	58616	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	25675	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080003	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1959	8-22-2023	140	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080002	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1958	8-22-2023	1830	07087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028337	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1396	8-2-2023	5765	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028510	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1484	8-3-2023	5750	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028218	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	8-1-2023	107210	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028217	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	8-1-2023	765694	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028216	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	8-1-2023	10300	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028215	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	8-1-2023	482112	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028214	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	8-1-2023	79700	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	8-2-2023	35400	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009380	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	30326	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009379	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	1752320	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009378	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	220602	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009377	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	382094	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	97708	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	8-2-2023	641942	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	8-2-2023	252978	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	8-2-2023	96072	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	8-2-2023	65116	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010035	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	8-1-2023	19740	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010034	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	8-1-2023	35400	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010033	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	8-1-2023	142864	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010032	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	8-1-2023	124836	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010031	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-1-2023	924013	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010030	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	8-1-2023	680785	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010029	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	8-1-2023	775492	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010028	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	8-1-2023	357954	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010027	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	8-1-2023	160188	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	8-16-2023	65258	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009326	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	1044538	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	389620	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	151100	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009323	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	86090	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009322	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	377988	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010311	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1110	8-9-2023	4000	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068865	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1245	8-22-2023	451800	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068853	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1231	8-22-2023	4000	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010134	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	8-2-2023	58016	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009306	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	30074	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009305	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	111834	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009304	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	736338	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009303	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	97876	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009491	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	109946	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	8-23-2023	17904	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009455	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	35400	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	8-23-2023	6882	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023069090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1470	8-23-2023	9778	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023069089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1469	8-23-2023	31824	02096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009816	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-1-2023	115950	02097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068293	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	8-23-2023	30931	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023068292	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	8-23-2023	22470	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023068291	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	8-23-2023	21816	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023068288	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	8-23-2023	9895	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023068287	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	8-23-2023	6090	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023048809	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-24-2023	48248	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023011000	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	668	8-9-2023	2965	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023068322	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	8-23-2023	24867	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3068651	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	840	8-22-2023	2035	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-7-2023	292744	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010873	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-3-2023	32196	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010860	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	528	8-2-2023	50590	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010849	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-2-2023	160704	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010848	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-2-2023	129880	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010847	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-2-2023	102028	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010846	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-2-2023	79972	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010845	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-2-2023	56768	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010844	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-2-2023	33480	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011006	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	674	8-9-2023	444908	12031	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011005	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	673	8-9-2023	109159	12031	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068645	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	834	8-22-2023	37800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068644	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	833	8-22-2023	40200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068643	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	832	8-22-2023	45000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068642	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	831	8-22-2023	40800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068641	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	830	8-22-2023	46200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068640	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	829	8-22-2023	33000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068639	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	828	8-22-2023	37800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068638	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	827	8-22-2023	39000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068637	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	826	8-22-2023	34200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068636	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	825	8-22-2023	40200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068635	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	824	8-22-2023	40200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068634	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	823	8-22-2023	37800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023068633	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	822	8-22-2023	49800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068632	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	821	8-22-2023	47400	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068631	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	820	8-22-2023	33000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068630	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	819	8-22-2023	40200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068629	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	818	8-22-2023	34800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068628	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	817	8-22-2023	40800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068627	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	816	8-22-2023	33000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028527	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1501	8-3-2023	11060	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028521	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1495	8-3-2023	5750	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027229	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	213402	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027230	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	850314	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079995	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1951	8-22-2023	3570	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079993	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1949	8-22-2023	6170	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079986	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1942	8-22-2023	1220	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079985	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1941	8-22-2023	7290	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079982	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1938	8-22-2023	490	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017457	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	8-3-2023	3201000	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028869	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	8-8-2023	939556	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028868	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	8-8-2023	400908	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028867	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	8-8-2023	76930	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027603	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-1-2023	72134	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027599	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	573	8-1-2023	11530	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027597	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-1-2023	36464	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027598	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-1-2023	573762	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027596	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-1-2023	35400	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028190	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	8-1-2023	761020	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028188	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	8-1-2023	44274	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028189	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	8-1-2023	430034	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080129	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2185	8-22-2023	1075	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080128	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2184	8-22-2023	1931	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023017428	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	87	8-3-2023	200000	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027595	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-1-2023	700586	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027594	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-1-2023	326146	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027593	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-1-2023	106200	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023079948	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1904	8-21-2023	5107	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023050021	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	279	8-22-2023	17110	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023080125	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2181	8-22-2023	2056	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023080124	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2180	8-22-2023	5750	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080120	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2176	8-22-2023	1075	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080121	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2177	8-22-2023	2055	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080119	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2175	8-22-2023	1930	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080118	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2174	8-22-2023	5750	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027973	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	933	8-1-2023	11530	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027972	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	8-1-2023	267668	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027971	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	8-1-2023	65968	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027970	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	8-1-2023	46830	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028443	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1417	8-3-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028439	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	8-3-2023	72716	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028438	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	8-3-2023	181625	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028718	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	8-7-2023	231962	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050212	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-24-2023	65254	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050214	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-24-2023	110002	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080693	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2649	8-29-2023	2300	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080687	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2643	8-28-2023	2720	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2267	8-23-2023	9378	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2265	8-23-2023	28783	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2262	8-23-2023	45502	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2261	8-23-2023	28146	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2250	8-23-2023	24612	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2249	8-23-2023	11034	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3029018	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1861	8-10-2023	43884	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028347	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1293	8-2-2023	9134	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050219	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-24-2023	173721	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3050197	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	501	8-29-2023	3000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050198	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	502	8-29-2023	3000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2247	8-23-2023	33655	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2246	8-23-2023	74334	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2245	8-23-2023	70182	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2244	8-23-2023	76288	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2240	8-23-2023	13692	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2238	8-23-2023	4962	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	8-2-2023	532460	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	8-2-2023	73026	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028692	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	8-7-2023	2574	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028688	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1662	8-7-2023	47946	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028682	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1656	8-4-2023	436136	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	8-2-2023	491044	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027442	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	197540	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	665346	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027441	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	155336	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027440	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	55892	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027643	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-1-2023	949430	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027642	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-1-2023	425058	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027641	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-1-2023	390046	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027640	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-1-2023	61563	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028885	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	8-9-2023	127850	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028534	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1508	8-3-2023	2765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028866	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	8-8-2023	28548	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028169	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	8-1-2023	726240	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028167	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	8-1-2023	94668	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028168	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	8-1-2023	703312	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028166	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	8-1-2023	48756	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027161	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	791372	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027159	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	151100	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027592	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-1-2023	61563	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027160	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	786000	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079974	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1930	8-22-2023	5750	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028115	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	8-1-2023	58616	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028114	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	8-1-2023	598934	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028113	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	8-1-2023	339352	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079934	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1890	8-16-2023	890	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079925	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1881	8-16-2023	2500	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080090	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2046	8-22-2023	1930	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080089	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2045	8-22-2023	2050	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080088	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2044	8-22-2023	550	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050174	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	8-28-2023	504909	07163	BLOCK PRIMARY EDUCATION OFFICER II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050176	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	8-28-2023	6896	07163	BLOCK PRIMARY EDUCATION OFFICER II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2360	8-23-2023	134089	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028460	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1434	8-3-2023	8295	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028576	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	8-3-2023	80698	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028574	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	8-3-2023	100550	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028572	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1546	8-3-2023	4062	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028573	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	8-3-2023	68575	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028575	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	8-3-2023	2840	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080607	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2563	8-24-2023	239712	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080605	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2561	8-24-2023	15813	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028018	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	8-1-2023	1591606	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028017	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	8-1-2023	1301114	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028016	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	8-1-2023	926332	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028015	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	8-1-2023	111094	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028014	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	8-1-2023	53930	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028013	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	8-1-2023	35400	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046634	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1684	8-23-2023	153552	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046633	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	8-23-2023	6510	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046632	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	8-23-2023	7590	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046631	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1681	8-23-2023	28716	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-1-2023	2133042	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-1-2023	3045560	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-1-2023	2263202	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006629	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-1-2023	100300	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006610	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-1-2023	159500	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006609	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-1-2023	116050	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049534	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-24-2023	47878	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049533	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-24-2023	11900	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049532	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-24-2023	26826	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046495	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1545	8-22-2023	4985	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006961	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	8-1-2023	1056556	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006962	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	8-1-2023	655168	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006963	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	8-1-2023	1171576	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006960	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	8-1-2023	3480480	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006828	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	8-1-2023	46856	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006827	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	8-1-2023	142700	13254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007618	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	46830	13255	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007617	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	844194	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007616	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	206686	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007615	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	615304	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007614	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	160188	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046989	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2017	8-24-2023	101581	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046932	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1982	8-24-2023	162056	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046487	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1537	8-22-2023	4985	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006994	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	8-2-2023	606988	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3049541	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-24-2023	35571	13255	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049540	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-24-2023	17638	13255	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-1-2023	559194	13256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-1-2023	453442	13256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	128270	13256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007111	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1170	8-3-2023	4985	13256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	75574	13256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046484	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1534	8-22-2023	4985	13257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-1-2023	46830	13257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-1-2023	53930	13257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-1-2023	586218	13257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-1-2023	294586	13257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3000361	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	8-1-2023	287004	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000360	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	8-1-2023	298526	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000359	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	8-1-2023	714054	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000358	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	8-1-2023	117200	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000357	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	8-1-2023	141342	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000356	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	8-1-2023	846576	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000355	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	8-1-2023	130000	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000354	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	8-1-2023	137541	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3049550	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-24-2023	268787	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053178	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	282	8-22-2023	6500	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053168	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	272	8-21-2023	25498	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053146	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	250	8-16-2023	25263	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053145	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	249	8-14-2023	19070	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053143	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	477	8-30-2023	91900	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053120	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	454	8-28-2023	500	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053333	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	437	8-24-2023	19549	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053331	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	435	8-24-2023	5617	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053327	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	431	8-24-2023	94728	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3056954	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-1-2023	93594	13308	EXECUTIVE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049477	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-24-2023	28522	13310	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046656	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	8-23-2023	23357	13310	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049337	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-24-2023	20500	13310	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049635	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	559	8-28-2023	18240	13310	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049633	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	8-28-2023	5139	13310	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056892	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	718	8-11-2023	241955	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056891	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	717	8-11-2023	188880	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056890	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	716	8-11-2023	204450	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056889	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	715	8-11-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056888	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	714	8-11-2023	52880	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056887	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	713	8-11-2023	39112	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056886	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	712	8-11-2023	349460	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056885	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	711	8-11-2023	158145	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056884	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	710	8-11-2023	388016	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056883	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	709	8-11-2023	204500	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056882	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	708	8-11-2023	554961	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056881	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	707	8-11-2023	789574	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056826	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	799	8-11-2023	45000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056825	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	798	8-11-2023	41700	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056824	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	797	8-11-2023	40500	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056931	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	857	8-24-2023	166006	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056930	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	856	8-24-2023	187010	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056929	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	855	8-24-2023	802752	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056928	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	854	8-24-2023	15385297	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056927	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	853	8-16-2023	11500568	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056926	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	852	8-11-2023	732051	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056925	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	851	8-23-2023	2379925	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056924	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	850	8-23-2023	989043	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056923	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	849	8-23-2023	126181	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056922	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	848	8-23-2023	347840	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056921	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	847	8-11-2023	2214418	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056920	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	846	8-11-2023	761790	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056919	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	845	8-31-2023	218113	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056918	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	844	8-16-2023	5341277	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056917	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	843	8-16-2023	15175	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056916	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	842	8-24-2023	9586209	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056915	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	841	8-24-2023	15175	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056914	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	840	8-21-2023	9054674	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056913	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	839	8-21-2023	1633488	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056912	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	838	8-21-2023	764360	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056911	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	737	8-11-2023	45600	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056910	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	736	8-11-2023	44250	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056909	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	735	8-11-2023	23750	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056906	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	732	8-25-2023	15398	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056905	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	731	8-11-2023	2000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056904	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	730	8-11-2023	1443200	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056903	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	729	8-11-2023	2000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056902	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	728	8-11-2023	1759488	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056901	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	727	8-11-2023	1648640	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056900	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	726	8-11-2023	2000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056899	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	725	8-11-2023	2000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056898	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	724	8-11-2023	26410	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056897	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	723	8-11-2023	586704	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056896	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	722	8-11-2023	999998	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056895	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	721	8-11-2023	891890	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056894	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	720	8-11-2023	122344	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056893	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	719	8-11-2023	576575	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3088151	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2096	8-22-2023	96740	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088465	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2403	8-23-2023	39130	11404	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088152	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2097	8-22-2023	5550	11404	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	8-1-2023	113212	11404	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036851	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1803	8-3-2023	271644	11404	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036850	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1802	8-3-2023	34870	11404	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088572	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2533	8-24-2023	9821	11405	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088573	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2534	8-24-2023	8768	11405	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088080	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2000	8-16-2023	105358	11405	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036982	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1934	8-9-2023	151106	11405	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	8-9-2023	659476	11405	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088658	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2603	8-24-2023	5000	11405	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076382	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-24-2023	29585	11405	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076381	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-24-2023	13200	11405	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035982	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	8-1-2023	488140	11406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	8-1-2023	125042	11406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035981	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	8-1-2023	215632	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036008	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	8-1-2023	441390	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036007	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	8-1-2023	62024	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036006	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	8-1-2023	35400	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	8-1-2023	57112	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-1-2023	275826	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088102	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2047	8-22-2023	3610	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088101	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2046	8-22-2023	22760	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088100	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2045	8-22-2023	22800	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	8-1-2023	7766172	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	8-1-2023	2872104	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	8-1-2023	181032	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	8-1-2023	29200	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088194	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2166	8-23-2023	6708	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1944	8-9-2023	86658	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1943	8-9-2023	58400	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1935	8-9-2023	29200	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1869	8-4-2023	276984	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035648	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-1-2023	8234	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035647	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-1-2023	81040	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035645	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-1-2023	1505213	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035640	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-1-2023	4369550	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	8-1-2023	978680	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	331890	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	151100	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	86090	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035214	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	120028	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035215	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	123578	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035212	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	35400	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035211	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	35400	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036821	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1773	8-3-2023	10601	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036820	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1772	8-3-2023	20785	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036819	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1771	8-3-2023	45335	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036737	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1689	8-2-2023	46624	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036704	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1656	8-2-2023	29222	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036703	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	8-2-2023	678434	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036696	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	8-2-2023	120028	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036697	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	8-2-2023	212400	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036694	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	8-2-2023	95646	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036693	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	8-2-2023	183162	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036692	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	8-2-2023	374994	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036691	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	8-2-2023	138320	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036822	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1774	8-3-2023	13636	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3001731	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-3-2023	12462	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3001730	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-3-2023	10124	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3001729	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-3-2023	49624	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035230	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	97708	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035178	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	480540	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	99580	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	115270	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	394812	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035372	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	385644	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088363	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2308	8-23-2023	3976	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088629	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2574	8-24-2023	10676	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	8-2-2023	26539	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035706	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-1-2023	384368	11494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035705	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-1-2023	108000	11494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035704	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	8-1-2023	106200	11494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	221192	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	63412	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035270	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	510364	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035271	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	438128	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035269	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	160188	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1938	8-9-2023	30832	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2356	8-23-2023	88451	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019677	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	8-1-2023	487466	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019678	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	8-1-2023	287763	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019676	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	8-1-2023	221680	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019675	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	8-1-2023	123578	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1857	8-23-2023	13554	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085886	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1856	8-23-2023	26670	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-1-2023	814690	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085718	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1688	8-22-2023	8000	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018739	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	97876	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018872	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	1267542	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018871	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	114212	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086249	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2219	8-24-2023	95212	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3020142	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1516	8-9-2023	2700	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018865	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	329806	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018864	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	296884	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018863	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	73026	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018862	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	67562	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086277	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2247	8-28-2023	13400	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086139	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2109	8-23-2023	7530	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085783	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1753	8-22-2023	4630	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019909	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	8-3-2023	106200	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019902	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	8-3-2023	467766	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019900	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	8-3-2023	108668	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019901	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	8-3-2023	177000	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019899	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	8-3-2023	97708	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019898	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	8-3-2023	10300	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085683	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1653	8-22-2023	41070	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	1468774	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	374994	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	235028	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	211744	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019046	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	34870	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020137	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1511	8-9-2023	10000	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020136	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1510	8-9-2023	12000	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020135	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1509	8-9-2023	24500	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020134	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1508	8-9-2023	10500	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3020087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	8-7-2023	51391	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018701	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	48928	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018700	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	839036	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018699	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	550934	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053754	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	8-23-2023	7722	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012138	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	471704	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012115	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	77976	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012065	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	82584	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012064	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	633250	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012063	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	462536	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012062	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	98876	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011942	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	425690	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011940	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	289590	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011941	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	50948	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011939	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	123578	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011954	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	141600	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023011955	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	69894	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011953	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	320962	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011952	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	96740	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011951	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	61740	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011950	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	689048	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011949	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	501664	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011948	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	142438	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023053573	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	717	8-22-2023	1246	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053753	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	8-23-2023	30195	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053752	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	8-23-2023	27030	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053751	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	8-23-2023	108180	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011972	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	470852	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011971	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	455306	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011970	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	377660	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011969	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	74588	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011968	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	55350	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011967	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	41860	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011966	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	36464	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053795	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	939	8-24-2023	15208	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053794	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	938	8-24-2023	58200	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053577	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	721	8-22-2023	8864	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053576	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	720	8-22-2023	8864	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053575	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	719	8-22-2023	12272	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053571	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	715	8-22-2023	2492	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053764	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	8-23-2023	5598	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011908	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	429694	10069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011907	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	329112	10069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011926	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	28370	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011925	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	70800	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3074624	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	8-10-2023	10963607	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074623	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	8-10-2023	29799131	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074622	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	8-7-2023	3069814	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074621	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	125	8-7-2023	9583456	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074620	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	124	8-7-2023	891159	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074619	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	123	8-7-2023	10948362	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074618	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	122	8-7-2023	29881283	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074617	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	121	8-4-2023	23724713	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074616	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	120	8-4-2023	50359121	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074615	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	119	8-4-2023	1000000	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074614	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	118	8-4-2023	9078212	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074613	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	8-4-2023	76223231	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074612	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	8-4-2023	332358	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074611	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	8-4-2023	2.35E+08	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074610	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	8-10-2023	7072	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074609	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	8-10-2023	1112872	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074608	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	8-9-2023	31572	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074606	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	104	8-9-2023	620878	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074605	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	103	8-8-2023	67330	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074604	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	102	8-8-2023	46330	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074601	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	99	8-8-2023	76308	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074600	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	98	8-8-2023	558276	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074599	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	97	8-7-2023	28537	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074598	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	96	8-7-2023	27733	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074597	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	95	8-7-2023	31083	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074596	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	94	8-7-2023	4094663	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074595	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	93	8-4-2023	24206	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074594	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	92	8-4-2023	36336	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074593	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	91	8-4-2023	37421	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074589	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	87	8-3-2023	27110	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074588	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	86	8-3-2023	946719	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074587	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	85	8-3-2023	1154276	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074585	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	83	8-3-2023	968159	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074583	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	81	8-3-2023	655260	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074582	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	80	8-3-2023	580220	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3059161	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	235	8-1-2023	302560	01172	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3059160	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	234	8-1-2023	107890	01172	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3058328	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	619	8-1-2023	1026946	01173	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3058327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-1-2023	363640	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-1-2023	339284	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-1-2023	40924	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-1-2023	160188	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058108	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	8-23-2023	77666	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058107	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	8-23-2023	71723	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-1-2023	1037146	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-1-2023	611926	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058287	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-1-2023	126818	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-1-2023	86090	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-1-2023	35400	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058285	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-1-2023	35400	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058248	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1758	8-28-2023	6000	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058027	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	8-23-2023	45348	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058026	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	8-23-2023	40924	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058025	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	8-23-2023	9366	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023058024	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	8-23-2023	8556	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058023	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	8-23-2023	9828	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-1-2023	1740270	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-1-2023	1020560	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-1-2023	955030	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-1-2023	481700	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-1-2023	103340	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-1-2023	400470	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-1-2023	67740	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-1-2023	61230	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058185	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1695	8-24-2023	73852	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057781	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1335	8-22-2023	451	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057782	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1336	8-22-2023	2055	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057780	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1334	8-22-2023	545	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057778	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1332	8-22-2023	1930	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059110	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	114870	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059109	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	70800	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059108	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	1286700	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059107	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	1416270	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059106	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	310470	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059105	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	1368050	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059104	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	159740	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057990	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	8-23-2023	104204	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025993	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	8-1-2023	486362	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025992	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	8-1-2023	246556	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025991	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-1-2023	100716	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025990	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-1-2023	85218	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079146	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1843	8-22-2023	543	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079145	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1842	8-22-2023	450	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079144	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1841	8-22-2023	2048	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079143	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1840	8-22-2023	1924	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079500	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2197	8-23-2023	37926	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079499	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2196	8-23-2023	17262	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025886	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-1-2023	484678	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3025885	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-1-2023	176908	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025884	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-1-2023	123578	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025883	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-1-2023	99580	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025882	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-1-2023	63412	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025881	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-1-2023	37852	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079507	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2204	8-23-2023	61188	08127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026599	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	8-1-2023	18000	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026598	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	8-1-2023	37852	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026597	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	8-1-2023	54750	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026596	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	8-1-2023	659236	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026595	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	8-1-2023	436408	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026594	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	8-1-2023	381952	08073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079136	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1833	8-22-2023	11110	08128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025868	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-1-2023	229996	08128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025867	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-1-2023	212366	08128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079648	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2345	8-24-2023	46032	08128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026726	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	8-7-2023	3558	08128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026725	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	8-7-2023	15479	08128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079766	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2490	8-29-2023	1924	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079746	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2470	8-28-2023	543	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079745	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2469	8-28-2023	2048	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079744	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2468	8-28-2023	450	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079498	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2195	8-23-2023	18942	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079515	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2212	8-23-2023	18780	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079512	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2209	8-23-2023	2714	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079511	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2208	8-23-2023	7482	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079510	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2207	8-23-2023	27572	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079509	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2206	8-23-2023	6486	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079505	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2202	8-23-2023	12414	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028502	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1476	8-3-2023	1074	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028501	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1475	8-3-2023	2056	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028503	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1477	8-3-2023	1931	07089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012230	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-2-2023	56100	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012231	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-2-2023	56100	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012229	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-2-2023	39588	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3012228	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-2-2023	72364	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012227	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-2-2023	125898	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012226	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-2-2023	157934	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012225	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-2-2023	244388	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3012224	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	452	8-2-2023	214502	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3053563	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	707	8-22-2023	5200	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3069349	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1729	8-28-2023	490	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3069348	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1728	8-28-2023	38190	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010298	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1097	8-7-2023	30000	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010269	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	8-4-2023	90100	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	8-4-2023	30564	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	8-2-2023	112200	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3069178	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	8-23-2023	150624	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	8-2-2023	116776	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	8-2-2023	166600	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3010110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	8-2-2023	210450	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	8-2-2023	273951	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-2-2023	374976	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	8-2-2023	2125100	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010295	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	8-7-2023	70944	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010294	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	8-7-2023	380074	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010293	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	8-7-2023	206686	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010292	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	8-7-2023	69944	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010291	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	8-7-2023	35400	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010290	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	8-7-2023	1253964	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010289	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	8-7-2023	298606	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010288	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	8-7-2023	176908	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010287	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	8-7-2023	28622	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068799	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1179	8-22-2023	5000	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068790	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1170	8-22-2023	2000	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047564	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-24-2023	50854	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079663	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	2360	8-25-2023	184690	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079661	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2358	8-24-2023	22609	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079660	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2357	8-24-2023	22629	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026717	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	8-7-2023	46578	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3026715	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	8-7-2023	186954	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3009407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	1155162	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	436834	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	256670	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	155644	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	49778	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	19900	02098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-2-2023	41268	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-2-2023	104656	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-2-2023	1107560	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-2-2023	74388	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-2-2023	329952	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-2-2023	590328	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-2-2023	62868	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-2-2023	1288960	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-2-2023	153200	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-2-2023	35400	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-2-2023	115270	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-2-2023	188458	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-2-2023	366616	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053783	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	927	8-24-2023	10517	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-2-2023	561772	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011999	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	46830	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011998	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	680362	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011997	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	76718	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011996	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	397062	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011995	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	151100	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011980	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	127270	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053590	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	734	8-22-2023	4984	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053580	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	724	8-22-2023	3130	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053692	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	8-23-2023	7074	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075378	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	283	8-28-2023	1675540	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075376	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	281	8-28-2023	1143144	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075375	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	280	8-28-2023	1552988	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075377	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	282	8-28-2023	831855	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075485	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	8-10-2023	1405928	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075484	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	8-10-2023	135663	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075483	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	8-10-2023	134046	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075482	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	8-10-2023	101623	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075481	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	68	8-10-2023	591523	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3068626	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	815	8-22-2023	28200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068625	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	814	8-22-2023	31800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068624	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	813	8-22-2023	39600	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068623	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	812	8-22-2023	22800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068622	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	811	8-22-2023	16800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068621	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	810	8-22-2023	14400	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068620	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	809	8-22-2023	7200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068619	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	808	8-22-2023	39000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068618	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	807	8-22-2023	19800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068617	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	806	8-22-2023	21600	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068616	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	805	8-22-2023	36000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068500	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1181	8-24-2023	9727	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068499	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1180	8-24-2023	163704	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068486	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1167	8-24-2023	5406	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068286	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	8-23-2023	7116	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	8-23-2023	720	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068271	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	8-23-2023	500	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048848	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-24-2023	7910	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048847	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-24-2023	3923	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048846	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-24-2023	68611	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068540	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1221	8-28-2023	1436	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068656	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	845	8-22-2023	500	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068653	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	842	8-22-2023	9000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068652	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	841	8-22-2023	48000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068649	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	838	8-22-2023	22200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068648	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	837	8-22-2023	37800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068647	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	836	8-22-2023	45000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068646	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	835	8-22-2023	35400	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010892	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	560	8-3-2023	7764	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010891	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-3-2023	7510000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010890	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-3-2023	6622638	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-3-2023	5190054	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010888	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-3-2023	4105358	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-3-2023	1517484	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010886	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-3-2023	53132	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027969	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	8-1-2023	35400	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080102	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2058	8-22-2023	2050	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080094	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2050	8-22-2023	3130	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017383	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN' WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	42	8-2-2023	105964	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027929	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	903	8-1-2023	5765	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080581	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2537	8-24-2023	73827	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080580	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2536	8-24-2023	74752	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080572	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2528	8-24-2023	80519	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080573	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2529	8-24-2023	5000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080574	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2530	8-24-2023	14175	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080576	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2532	8-24-2023	17129	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080567	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2523	8-24-2023	66688	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080566	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2522	8-24-2023	52130	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080564	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2520	8-24-2023	40574	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080563	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2519	8-24-2023	14440	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080557	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2513	8-24-2023	28666	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080559	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2515	8-24-2023	62338	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080560	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2516	8-24-2023	13140	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080553	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2509	8-24-2023	15888	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080514	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2470	8-23-2023	110416	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080513	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2469	8-23-2023	146896	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080512	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2468	8-23-2023	7158	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080511	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2467	8-23-2023	27402	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080495	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2451	8-23-2023	100319	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080490	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2446	8-23-2023	10656	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080488	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2444	8-23-2023	74455	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080487	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2443	8-23-2023	155640	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080480	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2436	8-23-2023	7520	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079918	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1874	8-14-2023	120028	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079917	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1873	8-14-2023	10380	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079915	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1871	8-14-2023	122158	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079914	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1870	8-14-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080471	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2427	8-23-2023	21882	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028803	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	48928	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028802	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	402448	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028801	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	1414634	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028800	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	1580224	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028799	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	91202	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028797	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	692374	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028798	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	873890	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028796	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	126818	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027530	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-1-2023	430280	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027418	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	1430468	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	1008334	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027419	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	393	8-1-2023	5765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027416	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	953956	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	212400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	97340	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	200728	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050144	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-24-2023	10800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050140	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-24-2023	8017	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050141	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-24-2023	6500	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050142	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-24-2023	7883	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3050131	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-24-2023	19950	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050136	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-24-2023	12475	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050128	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-24-2023	50614	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080066	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2022	8-22-2023	98170	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2229	8-23-2023	6462	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080249	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2136	8-22-2023	450	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080246	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2133	8-22-2023	2060	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080247	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2134	8-22-2023	1930	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080244	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2131	8-22-2023	5280	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3029000	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1843	8-9-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028999	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1842	8-9-2023	2056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028997	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1840	8-9-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028992	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1835	8-9-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028977	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1820	8-9-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028681	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	8-4-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028676	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1650	8-4-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028671	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	8-4-2023	109346	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028666	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1640	8-4-2023	1492633	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028661	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1635	8-4-2023	7296	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	8-2-2023	31778	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	8-2-2023	846018	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	8-2-2023	1474587	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	8-2-2023	97708	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079940	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1896	8-16-2023	16574	07164	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2334	8-23-2023	19037	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028725	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	4	8-1-2023	5765	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028724	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	1060248	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028723	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	370236	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028722	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	70540	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080111	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2167	8-22-2023	5750	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080110	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2166	8-22-2023	1931	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080109	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2165	8-22-2023	1075	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080108	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2164	8-22-2023	2056	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3050200	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	504	8-29-2023	1000000	07167	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027663	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-1-2023	549636	07168	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050055	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-24-2023	12475	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028815	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	794130	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050007	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	262	8-16-2023	3304	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017345	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	61058	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028641	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1615	8-4-2023	1075	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	8-1-2023	167168	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028211	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	8-1-2023	219592	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028177	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	8-1-2023	192156	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028852	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	105544	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055734	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	8-23-2023	915220	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055733	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	8-23-2023	541181	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055732	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	8-23-2023	809360	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055731	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	8-23-2023	762460	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055730	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	8-23-2023	785240	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055727	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	245	8-23-2023	911200	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055936	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	102	8-3-2023	975520	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055933	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	99	8-3-2023	276350	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055930	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	96	8-3-2023	884400	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055921	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	93	8-3-2023	915220	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055920	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	92	8-3-2023	762460	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055882	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	21	8-1-2023	46260	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3055881	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	20	8-1-2023	87602	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055880	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	19	8-1-2023	86061	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055879	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	18	8-1-2023	92297	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055851	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	17	8-1-2023	58288	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3049548	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-24-2023	8420	13257	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3049547	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-24-2023	11244	13257	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3049549	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-24-2023	11348	13257	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3049546	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	8-24-2023	8410	13257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	79700	13257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007303	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1362	8-9-2023	4985	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046968	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2022	8-24-2023	7272	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046710	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	8-23-2023	56470	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007171	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	8-4-2023	15187	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007163	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	8-4-2023	1301980	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007161	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	8-4-2023	32778	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007160	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	8-4-2023	332010	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007159	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	8-4-2023	505710	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007158	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	8-4-2023	888412	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007157	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	8-4-2023	169702	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047059	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2109	8-28-2023	3000	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047058	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2108	8-28-2023	7000	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046736	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1748	8-23-2023	10956	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046686	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1786	8-23-2023	9896	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046685	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1785	8-23-2023	51119	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046683	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1783	8-23-2023	21906	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046682	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1782	8-23-2023	103139	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046623	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	8-23-2023	53582	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-1-2023	1380664	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-1-2023	1241076	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-1-2023	598968	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-1-2023	287380	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-1-2023	151100	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-1-2023	35140	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-1-2023	128540	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007147	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1206	8-3-2023	4740	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007114	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1173	8-3-2023	4985	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007613	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	183850	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007612	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	332850	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007610	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	1265400	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007611	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	702092	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007608	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	334304	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046475	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1525	8-22-2023	32640	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007609	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	535250	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3056823	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	796	8-11-2023	18800	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056822	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	795	8-11-2023	15136	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056821	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	794	8-11-2023	22450	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056820	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	793	8-11-2023	23750	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056819	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	792	8-11-2023	29300	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056818	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	791	8-11-2023	27600	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056817	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	790	8-11-2023	21150	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056816	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	789	8-11-2023	52500	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056815	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	788	8-11-2023	38650	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056814	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	787	8-11-2023	33000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056813	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	786	8-11-2023	32350	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056812	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	785	8-11-2023	18250	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056811	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	784	8-11-2023	27600	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056810	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	783	8-11-2023	31100	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056809	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	782	8-11-2023	29300	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056808	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	781	8-11-2023	29400	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056807	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	780	8-11-2023	44250	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056806	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	779	8-11-2023	27600	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056880	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	706	8-11-2023	1515808	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023056879	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	705	8-11-2023	1335444	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056878	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	704	8-11-2023	1375242	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056877	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	703	8-11-2023	1295646	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056876	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	702	8-11-2023	1503480	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056875	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	701	8-11-2023	1989900	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056874	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	700	8-11-2023	1180674	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056873	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	699	8-11-2023	1081045	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056872	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	698	8-11-2023	1050560	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056871	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	697	8-11-2023	2000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056870	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	696	8-11-2023	1932414	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056869	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	695	8-11-2023	1932414	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056868	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	694	8-11-2023	2000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056867	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	693	8-11-2023	1843974	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056866	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	692	8-11-2023	920480	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056865	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	691	8-11-2023	1844577	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056864	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	837	8-21-2023	1395712	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056863	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	836	8-21-2023	279922	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056862	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	835	8-21-2023	111985	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3049490	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-24-2023	77216	13312	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3006982	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1041	8-1-2023	1121182	13312	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3049456	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-24-2023	15352	13312	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3046822	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1872	8-23-2023	35184	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046813	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1863	8-23-2023	7146	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046811	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1861	8-23-2023	6708	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006913	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	972	8-1-2023	2144	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006912	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	971	8-1-2023	8576	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006910	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	8-1-2023	7729868	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006909	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	8-1-2023	2109766	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023006908	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	8-1-2023	84868	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023006907	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	8-1-2023	78784	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023049626	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	550	8-24-2023	7995	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023049624	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	8-24-2023	7072	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023049623	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	547	8-24-2023	16229	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023049621	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	8-24-2023	34587	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023049539	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-24-2023	20733	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3006543	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	8-1-2023	829418	13313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006542	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-1-2023	96072	13313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046753	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1803	8-23-2023	11190	13313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046507	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1557	8-22-2023	4985	13313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006957	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	8-1-2023	7309322	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006956	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	8-1-2023	113488	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049457	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-24-2023	35918	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006915	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	8-1-2023	2949200	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3006914	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	8-1-2023	1781906	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006911	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	970	8-1-2023	38592	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046555	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1605	8-22-2023	130000	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049634	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	558	8-28-2023	9615	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049612	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	536	8-24-2023	16925	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	716508	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	81904	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023007323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	1876830	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	138784	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	186524	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035638	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-1-2023	108668	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-1-2023	84712	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-1-2023	100580	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-1-2023	49386	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-1-2023	18000	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	8-1-2023	351832	11410	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	8-1-2023	256337	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	8-1-2023	131104	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	8-1-2023	72077	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	8-1-2023	51768	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036046	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	8-1-2023	27280	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036990	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1942	8-9-2023	2400	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088078	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1998	8-16-2023	7638	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036996	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1948	8-10-2023	5945	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	8-1-2023	322390	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	8-1-2023	77410	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036267	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	8-1-2023	113010	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	8-1-2023	52310	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076434	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-24-2023	46592	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	562884	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	119928	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	72926	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	34870	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088632	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2577	8-24-2023	12650	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088631	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2576	8-24-2023	36831	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088599	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2544	8-24-2023	14786	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088598	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2543	8-24-2023	23534	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	8-1-2023	63412	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	8-1-2023	199628	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	8-1-2023	380816	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	8-1-2023	60900	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	8-1-2023	73584	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	8-1-2023	886676	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	8-1-2023	223558	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088110	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2055	8-22-2023	7550	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	8-1-2023	139314	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	8-1-2023	35400	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	8-1-2023	592644	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	8-1-2023	291782	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	8-1-2023	284382	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088417	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2355	8-23-2023	11574	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2350	8-23-2023	38076	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088721	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2666	8-28-2023	4120	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075496	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	8-16-2023	30948	11497	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3035785	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	8-1-2023	602340	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035784	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	8-1-2023	374426	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035783	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	8-1-2023	193504	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035782	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	8-1-2023	151100	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035781	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	8-1-2023	53930	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075725	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	8-3-2023	14673	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075724	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	8-3-2023	15115	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075723	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	8-3-2023	10507	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075806	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	8-7-2023	27959	11499	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3088046	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2024	8-18-2023	660	11501	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	905993	11501	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	196546	11501	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	75156	11501	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088540	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2485	8-23-2023	6642	11502	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2037	8-18-2023	57096	11502	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035468	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	35400	11502	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035467	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	931364	11502	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035275	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	74494	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035258	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	96072	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035257	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	127270	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035256	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	652186	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1897	8-7-2023	9414	11504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036709	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1661	8-2-2023	143864	11505	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036707	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1659	8-2-2023	60320	11505	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036705	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1657	8-2-2023	625150	11505	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036695	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	8-2-2023	10300	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088235	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2207	8-23-2023	64756	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088234	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2206	8-23-2023	112085	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035460	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	193480	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035459	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	948368	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035458	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	96740	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036351	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	8-1-2023	44274	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036349	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	8-1-2023	465202	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	8-1-2023	33482	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	8-1-2023	1185590	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035282	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	58616	11507	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	97876	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085673	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1643	8-22-2023	19560	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018796	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	97308	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020152	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1526	8-9-2023	8000	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	107822	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019536	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	8-1-2023	385646	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018726	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	311584	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086015	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1985	8-23-2023	26455	06201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019191	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-1-2023	79700	06201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085835	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1805	8-22-2023	139361	06201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085625	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1595	8-18-2023	143330	06201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085624	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1594	8-18-2023	429990	06201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086219	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2189	8-24-2023	18156	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086217	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2187	8-24-2023	72313	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086216	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2186	8-24-2023	56334	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086215	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2185	8-24-2023	9894	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1920	8-23-2023	25692	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1919	8-23-2023	38142	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048446	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-24-2023	240771	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048445	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-24-2023	11810	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	8-3-2023	162416	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	8-3-2023	54948	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	8-3-2023	2035140	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	8-3-2023	1140924	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	8-3-2023	1698688	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	8-3-2023	289280	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	8-7-2023	91921	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1971	8-23-2023	6708	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086000	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1970	8-23-2023	11214	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3085999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1969	8-23-2023	7520	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019892	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	8-2-2023	31778	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019891	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	8-2-2023	106200	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019890	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	8-2-2023	156076	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	8-2-2023	96072	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085771	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1741	8-22-2023	1600	06203	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086314	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2284	8-29-2023	2400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086313	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2283	8-29-2023	45190	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3086089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2059	8-23-2023	31804	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2057	8-23-2023	85319	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086079	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2049	8-23-2023	11196	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011924	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	350066	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011923	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	464802	10070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011895	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	475103	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011894	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	305342	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011893	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	35400	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011892	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	862726	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011890	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	486508	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011891	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	67562	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053768	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	912	8-24-2023	48684	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053641	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	8-23-2023	67724	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053632	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	8-23-2023	42591	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053631	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	8-23-2023	70637	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053630	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	8-23-2023	6726	10071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023011844	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	27860	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011843	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	177000	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011842	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	411064	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011841	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	322802	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011840	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	354616	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011839	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	389756	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023053624	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	8-23-2023	15318	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023053623	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	8-23-2023	5034	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053622	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	8-23-2023	10986	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053602	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	8-23-2023	5970	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053598	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	8-23-2023	15399	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053597	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-23-2023	31632	10073	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011829	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	18000	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011828	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	608807	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011827	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	100616	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011826	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	303916	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011825	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	277724	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011824	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	125708	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053636	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	8-23-2023	17616	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053603	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	8-23-2023	5355	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053600	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	8-23-2023	11588	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053601	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	8-23-2023	37437	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053599	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	8-23-2023	10584	10074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011902	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	96740	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011903	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	36464	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011901	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	616942	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011900	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	149260	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3074581	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	8-3-2023	72960	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074580	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	8-3-2023	1041180	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074579	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-3-2023	291763	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074578	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	8-3-2023	446220	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074577	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	75	8-3-2023	762460	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074576	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	74	8-3-2023	651910	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074575	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	73	8-3-2023	49450	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074573	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	71	8-3-2023	785240	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074571	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	69	8-3-2023	587520	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074569	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-3-2023	724310	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074568	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	66	8-3-2023	376553	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074567	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-3-2023	992082	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074564	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	62	8-3-2023	845897	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074563	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	61	8-3-2023	130355	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074562	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	60	8-3-2023	858940	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074559	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	57	8-3-2023	533320	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074557	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	55	8-3-2023	911200	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074556	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	54	8-3-2023	858940	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074554	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-3-2023	460960	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074553	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-3-2023	636500	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074552	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-3-2023	750000	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074551	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-3-2023	583999	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074550	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	8-3-2023	625959	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074549	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	8-3-2023	817244	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074548	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	8-3-2023	44550	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074547	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	45	8-3-2023	888420	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074546	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	44	8-3-2023	801070	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074545	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	43	8-3-2023	833480	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074544	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	42	8-3-2023	8995304	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074543	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	41	8-2-2023	51630	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074542	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	40	8-2-2023	35190	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074541	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	39	8-2-2023	21406	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074540	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	38	8-2-2023	103446	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074539	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	37	8-2-2023	117079	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074538	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	36	8-2-2023	28537	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057988	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1498	8-23-2023	209604	01176	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3057691	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1245	8-18-2023	91950	01177	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3059149	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	223	8-1-2023	65858	01177	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3059147	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	221	8-1-2023	848128	01177	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3059148	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	222	8-1-2023	848482	01177	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3057966	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	8-23-2023	63324	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057951	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	8-23-2023	11066	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057950	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	8-23-2023	69228	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	8-1-2023	30074	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057842	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1789	8-28-2023	545	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057841	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1788	8-28-2023	451	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057840	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1787	8-28-2023	2055	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057839	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1786	8-28-2023	1930	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057837	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1784	8-28-2023	4900	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058577	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	8-1-2023	1419234	01178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059462	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-1-2023	72926	01178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058576	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	8-1-2023	784778	01178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058575	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	8-1-2023	553464	01178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058574	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	8-1-2023	279570	01178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058573	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	8-1-2023	155644	01178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058572	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	8-1-2023	74864	01178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057887	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	8-23-2023	6963	01178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3061657	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	90	8-3-2023	31140	01179	SENIO R SUBOR DINAT E JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3061656	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	89	8-3-2023	40640	01179	SENIO R SUBOR DINAT E JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3061655	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	88	8-3-2023	29530	01179	SENIO R SUBOR DINAT E JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3061498	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	203	8-23-2023	695460	01179	SENIO R SUBOR DINAT E JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3061485	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	177	8-14-2023	37130	01179	SENIO R SUBOR DINAT E JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3058705	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	996	8-2-2023	65558	01180	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3059416	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	490	8-1-2023	106200	01182	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3058160	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1670	8-24-2023	29355	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058159	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1669	8-24-2023	10449	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058158	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1668	8-24-2023	10751	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-1-2023	860122	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-1-2023	380970	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-1-2023	73026	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-1-2023	48108	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057811	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1365	8-22-2023	4900	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3077095	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-24-2023	35980	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-1-2023	6427132	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026014	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	8-1-2023	876126	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026009	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	8-1-2023	36164	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025986	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	8-1-2023	240056	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025985	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	8-1-2023	99580	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025984	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	8-1-2023	249286	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025983	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	8-1-2023	169702	08129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025958	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	8-1-2023	35476	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025957	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	8-1-2023	79700	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079122	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1819	8-22-2023	2527	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079455	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2152	8-23-2023	10026	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2151	8-23-2023	50214	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2150	8-23-2023	12000	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026039	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	8-1-2023	42996	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079516	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2213	8-23-2023	165	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079514	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2211	8-23-2023	17792	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026015	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	8-1-2023	34476	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026008	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	8-1-2023	650784	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026007	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	8-1-2023	664334	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079675	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2372	8-28-2023	7480	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079674	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2371	8-28-2023	544	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079672	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2369	8-28-2023	449	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079673	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2370	8-28-2023	2048	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079671	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2368	8-28-2023	1924	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026941	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	40224	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026939	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	194522	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026940	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	705244	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026938	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	97876	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079207	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1904	8-23-2023	7536	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079205	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1902	8-23-2023	36411	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079204	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1901	8-23-2023	15100	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079089	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1786	8-22-2023	4400	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079064	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1761	8-22-2023	449	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078837	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1534	8-22-2023	544	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078832	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1529	8-22-2023	2049	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078831	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1528	8-22-2023	1923	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078817	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1514	8-22-2023	4054	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025851	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-1-2023	27060	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025849	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-1-2023	106822	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025850	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-1-2023	231700	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079390	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2087	8-23-2023	344582	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2059	8-23-2023	9364	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3026386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-1-2023	550720	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-1-2023	321070	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026384	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-1-2023	106680	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-1-2023	760448	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-1-2023	504900	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-1-2023	857088	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-1-2023	565076	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-1-2023	683784	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2038	8-23-2023	355338	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3077365	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-24-2023	14739	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079782	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2436	8-28-2023	33130	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079778	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2432	8-28-2023	32820	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079088	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1785	8-22-2023	61140	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3025821	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	1080732	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3025820	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	532926	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3025819	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	492536	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3025818	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	400816	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3025817	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	128576	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3025816	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	61140	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3025815	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	29604	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3025814	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	19900	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3079389	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2086	8-23-2023	79084	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2083	8-23-2023	64438	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079127	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1824	8-22-2023	56140	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026046	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	8-1-2023	749952	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026045	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	8-1-2023	274730	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026044	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	8-1-2023	137254	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026043	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	8-1-2023	616684	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026042	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	8-1-2023	649850	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026041	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	8-1-2023	641394	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026040	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	789	8-1-2023	60000	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3027127	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	8-1-2023	1399540	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027126	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	8-1-2023	652334	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027125	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	8-1-2023	523280	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027124	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	8-1-2023	196036	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027123	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	8-1-2023	142438	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027122	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	8-1-2023	28622	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026806	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1466	8-9-2023	4830	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2099	8-23-2023	67982	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2097	8-23-2023	58542	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2098	8-23-2023	61684	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075480	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	8-10-2023	4448775	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075479	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	8-10-2023	15176600	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075163	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	8-16-2023	197510	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075162	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	8-14-2023	34286	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075161	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	8-14-2023	33321	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075160	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	8-14-2023	265956	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075158	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	8-11-2023	855497	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075169	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	8-11-2023	1177298	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075168	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	8-11-2023	1136113	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075167	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-11-2023	1066874	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075166	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	8-11-2023	1143144	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075165	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	8-22-2023	17316	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075164	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	8-21-2023	95198	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075178	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-11-2023	548509	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075177	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	8-11-2023	85568	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075176	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	8-11-2023	1062620	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075175	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	8-11-2023	1295646	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075174	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-11-2023	1313468	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075173	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-11-2023	1510113	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075172	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-11-2023	56331	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075171	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	8-11-2023	1201728	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075170	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	8-11-2023	1094247	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075181	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	8-11-2023	166022	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075180	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	8-11-2023	46610	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075179	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	8-11-2023	817400	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075187	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	8-11-2023	181312	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075186	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	8-11-2023	328712	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075185	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	8-11-2023	164835	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075184	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-11-2023	333332	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075183	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	8-11-2023	1031968	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075182	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	8-11-2023	49153	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075196	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	8-11-2023	36212	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075195	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	8-11-2023	1480767	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075194	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	8-11-2023	430055	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075193	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	8-11-2023	271556	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023010885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-3-2023	29200	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010884	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-3-2023	28740	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023010651	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	1472992	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010650	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	1237400	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010649	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	558304	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010648	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	525219	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010647	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	399376	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010646	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	209600	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010645	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	148736	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	61140	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	53940	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-4-2023	377836	12034	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-4-2023	269704	12034	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068484	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1165	8-24-2023	44413	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068275	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	8-23-2023	9390	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	8-23-2023	11280	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068269	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	8-23-2023	8074	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	8-23-2023	5880	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068267	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	8-23-2023	7374	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048799	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-24-2023	17977	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010999	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	667	8-9-2023	483	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010998	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	666	8-9-2023	113	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010365	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	1097490	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010364	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	194522	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010363	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	73026	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	28622	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010369	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	35400	12037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010366	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	35400	12037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	435976	12037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	241078	12037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	70800	12037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-7-2023	344100	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-7-2023	248240	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-7-2023	36464	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010954	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-7-2023	205060	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010865	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-2-2023	36464	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010864	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-2-2023	344100	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010863	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-2-2023	250240	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010862	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-2-2023	206060	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068608	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	797	8-22-2023	18690	12040	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068591	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	780	8-22-2023	113	12040	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027528	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-1-2023	44952	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027529	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-1-2023	46230	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027921	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	8-1-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027912	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	8-1-2023	76052	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027910	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	8-1-2023	1074304	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027911	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	8-1-2023	61740	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027909	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	8-1-2023	519336	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027908	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	8-1-2023	540320	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027907	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	8-1-2023	106512	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027894	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	8-1-2023	695332	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080470	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2426	8-23-2023	44940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080469	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2425	8-23-2023	34056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080468	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2424	8-23-2023	46314	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080466	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2422	8-23-2023	44568	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080460	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2416	8-23-2023	41202	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2413	8-23-2023	60507	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080455	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2411	8-23-2023	95354	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027504	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-1-2023	824054	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027503	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-1-2023	459044	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027502	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-1-2023	127954	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027882	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	856	8-1-2023	3603	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027881	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	8-1-2023	123578	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027880	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	8-1-2023	108568	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027879	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	8-1-2023	74722	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027878	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-1-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027873	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-1-2023	383664	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027854	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	8-1-2023	109998	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027852	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	8-1-2023	101894	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027853	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	8-1-2023	1082304	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027851	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	8-1-2023	283410	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027850	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	8-1-2023	355934	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027849	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	8-1-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027843	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	817	8-1-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027839	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	8-1-2023	1014726	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027838	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	8-1-2023	767312	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027837	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	8-1-2023	483700	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027836	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	8-1-2023	297162	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027834	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	8-1-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027835	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	8-1-2023	177000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027833	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	8-1-2023	78750	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2336	8-23-2023	2714	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	8-1-2023	88120	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	8-1-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050098	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-24-2023	17499	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050089	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-24-2023	14052	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050090	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-24-2023	4000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3017342	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	19900	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080657	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2613	8-28-2023	3400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080654	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2610	8-28-2023	14370	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080655	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2611	8-28-2023	48000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080656	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2612	8-28-2023	42371	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028390	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	8-2-2023	430076	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	8-2-2023	831784	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	8-2-2023	73026	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	8-2-2023	31926	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028389	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	8-2-2023	111934	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028649	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1623	8-4-2023	25050	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028642	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1616	8-4-2023	3250	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028640	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1614	8-4-2023	2056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028639	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1613	8-4-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028634	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1608	8-4-2023	33691	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028632	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1606	8-4-2023	1075	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028633	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1607	8-4-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028631	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1605	8-4-2023	2056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027702	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-1-2023	116800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027701	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-1-2023	649180	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	8-1-2023	120028	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	8-1-2023	58616	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028297	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	8-1-2023	72734	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	8-1-2023	667188	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	8-1-2023	381028	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	8-1-2023	95036	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	8-1-2023	156056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028269	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	8-1-2023	68856	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	8-1-2023	111472	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	463640	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055850	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-1-2023	83740	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055849	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	8-1-2023	70971	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055813	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	183	8-23-2023	1132300	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055812	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	182	8-23-2023	785240	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055782	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	132	8-16-2023	74206	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055781	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	131	8-16-2023	591585	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055924	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	47	8-2-2023	40128	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055923	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	46	8-2-2023	51518	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055906	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	45	8-2-2023	9614	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3055905	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	44	8-2-2023	13060	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055904	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	43	8-2-2023	18672	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055903	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	42	8-2-2023	16541	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055902	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	41	8-2-2023	26681	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055900	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	39	8-2-2023	50647	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055899	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	38	8-2-2023	47230	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055865	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-3-2023	626883	07172	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3046939	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1989	8-24-2023	13068	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046938	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1988	8-24-2023	12671	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007257	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1316	8-9-2023	4985	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046363	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1413	8-17-2023	1810	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	748764	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007418	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	889180	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	67962	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007416	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	95036	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046408	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1458	8-22-2023	1542	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046589	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	8-23-2023	4685	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007250	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1309	8-9-2023	4985	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046586	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	8-23-2023	14904	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046587	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	8-23-2023	86944	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	18000	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	900830	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	62166	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	819266	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	197456	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	671540	13211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006774	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	8-1-2023	142732	13212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006773	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	8-1-2023	193480	13212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006771	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-1-2023	497206	13212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006769	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	8-1-2023	134344	13212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046921	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1971	8-24-2023	37409	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046387	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1437	8-22-2023	26774	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	8-11-2023	52001	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046337	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	8-11-2023	124000	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046652	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	8-23-2023	6450	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047016	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2066	8-28-2023	939460	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047015	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2065	8-28-2023	230915	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006272	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	614932	13264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	119928	13264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	73026	13264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046888	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1938	8-23-2023	5077	13264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046887	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1937	8-23-2023	33634	13264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007526	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	40388	13264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007580	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	842196	13269	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007579	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	151100	13269	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007578	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	96740	13269	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007577	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	34476	13269	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046446	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1496	8-22-2023	4985	13269	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	8-10-2023	1037538	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	8-10-2023	445790	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	8-10-2023	370340	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	8-10-2023	373638	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	8-10-2023	198592	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	8-10-2023	109194	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	8-10-2023	90676	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	8-10-2023	25500	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066489	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	81	8-28-2023	35440	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066488	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	80	8-28-2023	56517	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066483	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	75	8-23-2023	127246	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066475	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	67	8-21-2023	801	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066470	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	62	8-18-2023	1011	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066464	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	8-11-2023	49293	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3001211	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	8-2-2023	1093366	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001208	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-2-2023	329146	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001237	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	8-10-2023	194500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001236	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	8-10-2023	69975	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001235	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	8-10-2023	57018	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001210	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	8-2-2023	915092	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3056861	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	834	8-21-2023	122439	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056860	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	833	8-29-2023	30611	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056859	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	832	8-11-2023	32350	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056858	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	831	8-11-2023	20500	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056857	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	830	8-11-2023	33000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056856	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	829	8-11-2023	23700	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056855	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	828	8-11-2023	23000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056854	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	827	8-11-2023	44250	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056853	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	826	8-11-2023	23050	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056852	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	825	8-11-2023	4170	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056851	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	824	8-11-2023	10537	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056850	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	823	8-11-2023	35350	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056849	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	822	8-11-2023	30200	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056848	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	821	8-11-2023	31100	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3056847	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	820	8-11-2023	45000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056805	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	778	8-11-2023	38850	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056804	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	777	8-11-2023	26800	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056803	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	776	8-11-2023	20010	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056802	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	775	8-11-2023	20500	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056801	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	774	8-11-2023	45000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056800	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	773	8-11-2023	27600	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056799	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	772	8-11-2023	25200	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056798	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	771	8-11-2023	31100	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056797	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	770	8-11-2023	42950	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056796	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	769	8-11-2023	13200	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056795	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	768	8-11-2023	49000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056794	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	767	8-11-2023	18800	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056793	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	766	8-11-2023	26000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056791	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	764	8-11-2023	35950	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056792	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	765	8-11-2023	59050	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056790	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	763	8-11-2023	29300	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056789	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	762	8-11-2023	54100	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056788	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	761	8-11-2023	22400	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056787	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	760	8-11-2023	42950	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056786	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	759	8-11-2023	22450	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056785	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	758	8-11-2023	36600	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056784	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	757	8-11-2023	24450	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3046995	8-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	05	EDUCATI ON	NT	V	2045	8-25-2023	1000	13315	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046935	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	05	EDUCATI ON	NT	V	1985	8-24-2023	3055	13315	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3006726	8-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	05	EDUCATI ON	NT	V	785	8-1-2023	1270	13315	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3007256	8-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	40	GUIDAN CE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	16	PUBLIC ATIONS	05	EDUCATI ON	NT	V	1315	8-9-2023	4985	13315	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046433	8-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	05	EDUCATI ON	NT	V	1483	8-22-2023	44768	13315	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046414	8-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	05	EDUCATI ON	NT	V	1464	8-22-2023	75000	13315	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3046413	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1463	8-22-2023	4985	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046404	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1454	8-22-2023	470	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007504	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	1461536	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007503	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	76192	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007493	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	34476	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007492	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	67562	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007491	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	331300	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007490	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	728186	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3047041	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2091	8-28-2023	519860	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047040	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2090	8-28-2023	1970476	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047022	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2072	8-28-2023	151493	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047021	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2071	8-28-2023	90071	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047020	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2070	8-28-2023	14117	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046956	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2006	8-24-2023	40493	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	2527042	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	1844134	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	1548326	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	1086337	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	151100	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	45074	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047050	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2100	8-28-2023	15000	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047046	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2096	8-28-2023	4985	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	96740	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	69550	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006285	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	2028329	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006261	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	1072086	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	142438	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	1005380	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046630	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1680	8-23-2023	29592	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046629	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	8-23-2023	7068	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046628	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1678	8-23-2023	5166	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046627	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1677	8-23-2023	110739	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046626	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	8-23-2023	85396	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046625	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	8-23-2023	10566	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047053	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2103	8-28-2023	3000	13318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	8-1-2023	623854	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036241	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	8-1-2023	495208	11415	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036240	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	8-1-2023	239856	11415	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036239	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	8-1-2023	73026	11415	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088038	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2016	8-18-2023	13820	11415	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2192	8-23-2023	44054	11415	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2191	8-23-2023	20949	11415	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088665	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2610	8-24-2023	29082	11415	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	8-1-2023	19900	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	8-1-2023	813189	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	8-1-2023	834638	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	8-1-2023	107098	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	8-1-2023	166868	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	8-1-2023	106822	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036417	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	8-1-2023	446082	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	8-1-2023	382094	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	8-1-2023	519958	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035951	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	8-1-2023	515930	11419	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035952	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	904	8-1-2023	5538	11419	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	8-1-2023	35400	11419	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	8-1-2023	119928	11419	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2378	8-23-2023	24888	11419	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2377	8-23-2023	21339	11419	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	8-1-2023	35400	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	8-1-2023	38988	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	8-1-2023	384368	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	8-1-2023	224904	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	8-1-2023	483700	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	8-1-2023	182656	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	8-1-2023	242470	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	8-1-2023	134344	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036849	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1801	8-3-2023	36464	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	8-1-2023	53930	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	8-1-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	8-1-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	8-1-2023	871944	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	8-1-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	8-1-2023	221880	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	8-1-2023	384082	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036071	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	8-1-2023	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035281	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	423730	11507	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035280	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	322438	11507	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088133	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2078	8-22-2023	1480	11507	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035954	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	8-1-2023	57854	11508	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035987	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	8-1-2023	714090	11508	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	8-1-2023	519342	11508	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	8-1-2023	32882	11508	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035984	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	8-1-2023	95036	11508	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076417	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-24-2023	14394	11508	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076416	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-24-2023	19994	11508	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088611	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2556	8-24-2023	29552	11508	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035207	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	69944	11509	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035206	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	119928	11509	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035204	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	459060	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035205	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	52368	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035203	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	284330	11509	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035287	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	65686	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035286	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	509778	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035238	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	311362	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035237	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	73026	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2358	8-23-2023	32662	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2354	8-23-2023	2672	11511	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088158	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2103	8-23-2023	7318	11511	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088135	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2080	8-22-2023	1580	11511	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088630	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2575	8-24-2023	15000	11511	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077459	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	162	8-23-2023	7096	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077456	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	159	8-23-2023	29898	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077450	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	153	8-23-2023	43290	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077449	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	152	8-23-2023	73773	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3077447	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	150	8-23-2023	34386	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077446	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	149	8-23-2023	66072	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000319	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	112	8-9-2023	799	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000318	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	111	8-9-2023	13992	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000306	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	99	8-3-2023	7849	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000304	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	97	8-2-2023	54000	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000303	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	96	8-2-2023	59700	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000302	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	95	8-2-2023	321561	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3000301	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	94	8-2-2023	627150	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3086075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2045	8-23-2023	10494	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2036	8-23-2023	378195	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086244	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2214	8-24-2023	74905	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086243	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2213	8-24-2023	74000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086242	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2212	8-24-2023	61710	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086298	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2268	8-28-2023	10000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086270	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2240	8-24-2023	46584	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3086269	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2239	8-24-2023	49006	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018688	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	32778	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085984	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1954	8-23-2023	29946	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086037	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2007	8-23-2023	11751	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086036	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2006	8-23-2023	27988	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086035	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2005	8-23-2023	16703	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086031	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2001	8-23-2023	26919	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019262	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-1-2023	1750780	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019261	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-1-2023	2099314	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019260	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-1-2023	1139068	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019259	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-1-2023	370720	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019257	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-1-2023	111472	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019258	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-1-2023	157952	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019256	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-1-2023	106164	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019255	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-1-2023	70900	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086140	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2110	8-23-2023	5900	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023086104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2074	8-23-2023	97510	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023086092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2062	8-23-2023	9926	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085829	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1799	8-22-2023	15800	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085796	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1766	8-22-2023	2400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085792	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1762	8-22-2023	15100	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085782	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1752	8-22-2023	24000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019159	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-1-2023	609672	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085653	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1623	8-22-2023	8210	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019671	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	8-1-2023	247800	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019666	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	8-1-2023	18000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019665	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	8-1-2023	36464	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019664	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	8-1-2023	105629	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019663	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	8-1-2023	1156050	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019662	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	8-1-2023	1268616	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019661	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	8-1-2023	382274	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019660	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	8-1-2023	779666	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019659	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	8-1-2023	126818	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011899	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	644870	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053812	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	956	8-29-2023	4983	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053810	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	954	8-29-2023	5000	10075	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011884	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	18000	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011883	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	70800	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011882	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	613512	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011881	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	121944	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023011880	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	64012	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011879	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	327934	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011878	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	249428	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023053609	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	8-23-2023	28568	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011856	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	35400	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011855	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	580026	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011854	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	667190	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023053617	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	8-23-2023	46427	10077	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053662	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	8-23-2023	66512	10078	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011876	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	170282	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011875	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	334668	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053667	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	8-23-2023	14366	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011888	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	38988	10080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011887	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	66116	10080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011886	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	482854	10080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011885	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	639406	10080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011838	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	753708	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011837	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	680262	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011836	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	36464	10081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011956	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	336780	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011937	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	701214	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011874	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	69946	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011873	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	417084	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011872	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	572574	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011871	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	109946	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-2-2023	38452	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053638	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	8-23-2023	1988	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053627	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	8-23-2023	27655	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053626	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	8-23-2023	44928	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053625	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	8-23-2023	28410	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053567	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	711	8-22-2023	10520	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053566	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	710	8-22-2023	14480	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3074537	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	35	8-2-2023	63328875	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074536	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	34	8-1-2023	50044	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074535	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	33	8-1-2023	46225	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074533	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	31	8-1-2023	59442	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074532	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	30	8-1-2023	23140	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074531	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	29	8-1-2023	11858	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074530	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	28	8-1-2023	37850	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074529	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	27	8-1-2023	22490	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074528	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	26	8-1-2023	55861	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074527	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	25	8-1-2023	70948	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074526	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	24	8-1-2023	29318	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074525	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	23	8-1-2023	28200	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074524	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	22	8-1-2023	141780	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074523	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	21	8-1-2023	38426	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074522	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-1-2023	90981	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074521	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	8-1-2023	30811	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074520	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	8-1-2023	13520	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074519	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	8-1-2023	38688	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074518	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-1-2023	15070	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074517	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	8-1-2023	40979	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074516	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-1-2023	34043	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074515	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	13	8-1-2023	46225	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074511	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	9	8-1-2023	27299	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074508	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	6	8-1-2023	38507	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074507	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	5	8-1-2023	29703	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074506	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	4	8-1-2023	30426	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074505	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	3	8-1-2023	66928	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074504	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	2	8-1-2023	38688	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074503	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	66787	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074502	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	227	8-28-2023	809508	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074501	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	8-28-2023	93555	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074500	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	8-28-2023	2949263	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074499	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	8-28-2023	7394752	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074498	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	8-23-2023	3132778	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074497	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	8-23-2023	1184330	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3058308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-1-2023	162432	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-1-2023	126480	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-1-2023	70240	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-1-2023	57140	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-1-2023	37452	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057685	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1239	8-18-2023	193560	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058143	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1653	8-24-2023	65330	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076914	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-24-2023	12318	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076913	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-24-2023	6040	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3076915	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-24-2023	6400	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058007	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	8-23-2023	171837	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-1-2023	18741196	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	43940	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3059363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	58590	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3059361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	264010	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3059362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	19900	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3059360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	236170	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3059359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	323370	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3059358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	335030	01185	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-1-2023	1985650	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-1-2023	967090	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-1-2023	817830	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-1-2023	174290	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-1-2023	117540	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-1-2023	60900	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-1-2023	46845	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058667	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	8-2-2023	801762	01189	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3058666	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	8-2-2023	342230	01189	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3058665	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	8-2-2023	79700	01189	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057945	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	8-23-2023	151528	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057944	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	8-23-2023	28875	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057858	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	8-23-2023	20028	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059240	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	874026	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059239	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	519162	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059238	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	499326	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059237	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	166872	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059236	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	146698	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059235	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	74588	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2085	8-23-2023	2574	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079384	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2081	8-23-2023	5146	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2080	8-23-2023	11646	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2079	8-23-2023	8391	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2078	8-23-2023	5710	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2077	8-23-2023	8302	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2068	8-23-2023	6708	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2047	8-23-2023	10978	08133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026847	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	451059	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026846	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	238436	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026845	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	70796	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079666	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2363	8-28-2023	22880	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079665	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2362	8-28-2023	4400	08134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026950	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	36464	08135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026949	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	689824	08135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026948	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	337364	08135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026947	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	79700	08135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078873	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1570	8-22-2023	4400	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078869	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1566	8-22-2023	6560	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078859	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1556	8-22-2023	449	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3078858	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1555	8-22-2023	544	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078857	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1554	8-22-2023	1924	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078856	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1553	8-22-2023	2048	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026927	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	45552	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026925	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	552076	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026926	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	351066	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079187	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1884	8-23-2023	11340	08136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-1-2023	368148	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	8-1-2023	69002	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	8-1-2023	353820	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079026	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1723	8-22-2023	2720	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079017	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1714	8-22-2023	543	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079016	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1713	8-22-2023	2048	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079015	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1712	8-22-2023	450	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2067	8-23-2023	4705	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079014	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1711	8-22-2023	1924	08137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-1-2023	532382	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-1-2023	434636	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-1-2023	35400	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079604	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2301	8-24-2023	19963	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079603	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2300	8-24-2023	7810	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026100	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	8-2-2023	28622	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078946	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1643	8-22-2023	23000	08059	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026749	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1409	8-8-2023	5070	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079602	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2299	8-24-2023	4270	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079601	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2298	8-24-2023	10650	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079600	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2297	8-24-2023	10650	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079599	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2296	8-24-2023	9500	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079598	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2295	8-24-2023	8526	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079597	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2294	8-24-2023	9700	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079596	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2293	8-24-2023	64800	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079595	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2292	8-24-2023	18641	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026626	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	8-1-2023	1638824	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026627	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	8-1-2023	9695436	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026625	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	8-1-2023	277930	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026624	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	8-1-2023	118508	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026623	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	8-1-2023	19900	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3077261	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-24-2023	18085	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077260	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-24-2023	11360	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077262	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-24-2023	66157	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026608	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	8-1-2023	40124	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026607	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	8-1-2023	1465850	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026606	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	8-1-2023	7882232	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077264	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-24-2023	25145	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077263	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-24-2023	28080	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026593	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	8-1-2023	46230	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026592	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	8-1-2023	1379288	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026591	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	8-1-2023	293770	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026590	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	8-1-2023	387554	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026589	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	8-1-2023	733090	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026588	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	8-1-2023	155644	08064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079416	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2113	8-23-2023	9390	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2112	8-23-2023	66510	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2111	8-23-2023	79520	08066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078948	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1645	8-22-2023	4830	08066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026628	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	8-1-2023	97708	08066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026605	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	8-1-2023	1596392	08066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075192	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	8-11-2023	272112	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075191	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	8-11-2023	1003136	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075190	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	8-11-2023	338570	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075189	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	8-11-2023	756912	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075188	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	8-11-2023	103944	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075199	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	8-11-2023	917280	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075198	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	8-11-2023	940814	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075197	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	8-11-2023	136379	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075400	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	305	8-28-2023	264069	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075399	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	304	8-28-2023	232800	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075382	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	287	8-28-2023	1755901	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075381	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	286	8-28-2023	1675540	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075208	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	8-11-2023	98775	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075207	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	8-11-2023	36301	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075206	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	8-11-2023	146073	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075205	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	8-11-2023	448928	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075204	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	8-11-2023	2000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075203	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	8-11-2023	745744	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075202	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	8-11-2023	2000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075201	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	8-11-2023	658300	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075200	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	8-11-2023	1128012	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075214	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	8-11-2023	211827	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075213	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	8-11-2023	171516	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075212	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	8-11-2023	99054	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075211	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	8-11-2023	192466	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075210	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	8-11-2023	96329	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075209	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	8-11-2023	64025	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075220	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	8-11-2023	336190	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075219	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	8-11-2023	207718	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075218	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	8-11-2023	701580	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075217	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	8-11-2023	378635	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075216	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	8-11-2023	125464	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075215	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	8-11-2023	170604	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075229	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	8-23-2023	809360	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075228	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	8-23-2023	1042842	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3068590	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	779	8-22-2023	136	12040	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068589	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	778	8-22-2023	483	12040	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068588	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	777	8-22-2023	514	12040	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068387	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	8-23-2023	18782	12040	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068385	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	8-23-2023	21926	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068384	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	8-23-2023	10266	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010701	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	369	8-1-2023	4001	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010700	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	368	8-1-2023	4334	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010679	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	18000	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010678	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	167100	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010677	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	85990	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010676	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	915382	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010675	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	304682	12040	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010674	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	142438	12040	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068261	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	942	8-22-2023	7467	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068241	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	922	8-22-2023	113	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011021	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	689	8-9-2023	483	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011019	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	687	8-9-2023	1128	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068389	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	8-23-2023	17715	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068383	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	8-23-2023	7526	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068670	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	859	8-22-2023	483	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068660	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	849	8-22-2023	14120	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068659	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	848	8-22-2023	16250	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010476	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	993828	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010475	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	390330	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010474	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	278364	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011032	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	700	8-10-2023	2253101	12042	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011031	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	699	8-10-2023	588656	12042	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068489	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1170	8-24-2023	13653	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068547	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	702	8-11-2023	12120	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010800	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	468	8-2-2023	10570	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010492	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	87794	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	1203314	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	293008	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	18000	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068490	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1171	8-24-2023	78700	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	8-23-2023	45530	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068316	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	8-23-2023	10549	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068315	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	8-23-2023	34268	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068314	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	8-23-2023	28286	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068307	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	8-23-2023	11790	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2335	8-23-2023	9889	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2332	8-23-2023	4806	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2331	8-23-2023	13566	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2330	8-23-2023	10962	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2327	8-23-2023	46053	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2328	8-23-2023	34411	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2329	8-23-2023	18196	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2326	8-23-2023	58926	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2325	8-23-2023	160000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2315	8-23-2023	17772	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2314	8-23-2023	69642	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028747	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	1787038	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028746	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	2340022	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028748	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	63870	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028749	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	28	8-1-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028745	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	146698	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028739	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	18	8-1-2023	7206	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028738	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	17	8-1-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027492	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-1-2023	833282	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027493	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-1-2023	127270	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027486	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	460	8-1-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027487	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-1-2023	274678	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027485	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-1-2023	922760	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027484	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-1-2023	549120	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027483	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-1-2023	122370	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027482	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	38258	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027481	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	455	8-1-2023	3648	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027480	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	45552	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027479	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	552190	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027477	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	658866	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027478	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	98436	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027811	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	785	8-1-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027810	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	8-1-2023	854306	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027809	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	8-1-2023	553422	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027808	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	8-1-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080705	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2661	8-29-2023	26665	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2296	8-23-2023	12222	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2292	8-23-2023	11232	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080337	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2293	8-23-2023	9390	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2284	8-23-2023	31136	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2283	8-23-2023	10222	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	344654	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	127108	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	1698686	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	36464	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	66352	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	52426	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	54716	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	716008	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	548500	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	74032	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	468034	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3050095	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-24-2023	22050	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050097	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-24-2023	65643	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050088	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-24-2023	66944	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050079	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-24-2023	619858	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080648	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2604	8-28-2023	8295	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080640	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2596	8-28-2023	17206	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080048	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2004	8-22-2023	5530	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080047	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2003	8-22-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080044	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2000	8-22-2023	7230	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080035	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1991	8-22-2023	1075	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080033	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1989	8-22-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080219	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2106	8-22-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080218	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2105	8-22-2023	5530	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080206	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2093	8-22-2023	7830	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3034456	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-9-2023	1150	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3034455	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-9-2023	2958	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3034450	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-1-2023	32396	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3034449	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-1-2023	85884	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3034448	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-1-2023	79696	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028951	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1794	8-9-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028949	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1792	8-9-2023	1075	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028941	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1784	8-9-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028940	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1783	8-9-2023	1075	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028939	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1782	8-9-2023	2056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006770	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	8-1-2023	511778	13212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006772	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	8-1-2023	705766	13212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046553	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1603	8-22-2023	2330	13212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046552	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1602	8-22-2023	4985	13212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007571	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	1254756	13213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007570	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	272828	13213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046428	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1478	8-22-2023	1250	13213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046427	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1477	8-22-2023	4985	13213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046381	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1431	8-21-2023	5168	13213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3002442	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	124	8-3-2023	78250	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002440	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	122	8-3-2023	173800	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002369	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-1-2023	78250	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002363	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-1-2023	41100	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3002362	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-1-2023	39800	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002361	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-1-2023	124000	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002357	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-1-2023	79600	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002355	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-1-2023	19900	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049329	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-24-2023	16443	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002341	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	173800	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3049310	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	234	8-23-2023	12246	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049309	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	233	8-23-2023	8304	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049311	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	235	8-23-2023	5338	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049308	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	232	8-23-2023	2925	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049636	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	560	8-28-2023	44026	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007095	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1154	8-3-2023	1250	13216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007094	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	8-3-2023	576454	13216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007093	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	8-3-2023	18000	13216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047026	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2076	8-28-2023	4985	13216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046953	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2003	8-24-2023	22945	13217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006551	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-1-2023	748800	13217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006550	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-1-2023	304820	13217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046762	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1812	8-23-2023	2136	13217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046760	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1810	8-23-2023	9354	13217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046761	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1811	8-23-2023	5124	13217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007224	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	8-7-2023	20488	13217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007223	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	8-7-2023	23775	13217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046512	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1562	8-22-2023	4985	13217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3001209	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8-2-2023	332295	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001207	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-2-2023	195044	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001206	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-2-2023	191060	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001205	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-2-2023	106500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3001204	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-2-2023	99038	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001203	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-2-2023	72212	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3002457	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	139	8-3-2023	100000	13273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046903	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1953	8-23-2023	3472	13273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046902	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1952	8-23-2023	38766	13273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046895	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1945	8-23-2023	138918	13273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-1-2023	63410	13273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006456	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-1-2023	825910	13273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006455	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-1-2023	1784664	13273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-1-2023	73026	13273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046501	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1551	8-22-2023	4985	13273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007302	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1361	8-9-2023	4985	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007525	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	812436	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007524	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	1650290	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007523	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	164300	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046671	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1771	8-23-2023	95930	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046638	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	8-23-2023	33318	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046637	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	8-23-2023	32412	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007148	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1207	8-3-2023	1420	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	65400	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	885500	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	134000	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	84350	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3056481	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	463	8-23-2023	1807070	13275	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3049544	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-24-2023	31797	13275	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3049543	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-24-2023	13066	13275	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3049542	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-24-2023	14763	13275	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3006702	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	761	8-1-2023	359660	13276	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3006700	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	759	8-1-2023	313208	13276	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3006701	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	760	8-1-2023	1258754	13276	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3006698	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	757	8-1-2023	124990	13276	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3006699	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	8-1-2023	28370	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006460	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	519	8-1-2023	5168	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006459	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-1-2023	877684	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006593	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-1-2023	160188	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006703	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	8-1-2023	78990	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-1-2023	1282157	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3056783	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	756	8-11-2023	22450	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056782	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	755	8-11-2023	42950	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056781	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	754	8-11-2023	8558	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056780	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	753	8-11-2023	20500	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056779	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	752	8-11-2023	21150	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056778	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	751	8-11-2023	27600	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056777	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	750	8-11-2023	30014	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056776	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	749	8-11-2023	49450	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056775	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	748	8-11-2023	25746	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056774	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	747	8-11-2023	19350	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056773	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	746	8-11-2023	38850	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056772	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	745	8-11-2023	41700	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056771	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	744	8-11-2023	16370	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056770	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	743	8-11-2023	37950	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056769	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	742	8-11-2023	23050	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056846	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	819	8-11-2023	45000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056845	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	818	8-11-2023	26700	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056844	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	817	8-11-2023	23050	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056843	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	816	8-11-2023	22400	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056842	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	815	8-11-2023	57900	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056841	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	814	8-11-2023	43700	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056840	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	813	8-11-2023	43700	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056839	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	812	8-11-2023	59050	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056838	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	811	8-11-2023	41700	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056837	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	810	8-11-2023	27477	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056836	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	809	8-11-2023	43700	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056835	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	808	8-11-2023	29300	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056768	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	741	8-28-2023	12295	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056767	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	740	8-11-2023	56100	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056766	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	739	8-11-2023	44860	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056765	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	738	8-11-2023	43700	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056764	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	690	8-11-2023	1295646	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056763	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	689	8-11-2023	434160	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056762	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	688	8-11-2023	531712	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056761	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	687	8-11-2023	1709103	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056760	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	686	8-11-2023	200000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056759	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	685	8-11-2023	1737846	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3046928	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1978	8-24-2023	21332	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046706	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	8-23-2023	10657	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046701	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	8-23-2023	60231	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046700	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	8-23-2023	3528	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046684	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1784	8-23-2023	1842	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046681	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1781	8-23-2023	18790	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046680	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1780	8-23-2023	39636	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046661	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	8-23-2023	7596	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046660	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	8-23-2023	38190	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046654	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	8-23-2023	32455	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	511636	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	436196	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	1361598	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	432442	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	146698	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	102562	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	46330	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	10300	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006605	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-1-2023	25500	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	35400	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007108	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1167	8-3-2023	4985	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007607	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	45552	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007606	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	38452	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007605	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	1405974	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007604	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	91344	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007603	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	838730	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007602	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	522854	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007601	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	97708	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046677	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1777	8-23-2023	3976	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046490	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1540	8-22-2023	1490	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046488	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1538	8-22-2023	1495	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046485	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1535	8-22-2023	2000	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046749	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1761	8-23-2023	29898	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046739	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1751	8-23-2023	37638	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046738	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1750	8-23-2023	39114	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006334	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	25500	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	35400	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	515314	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	910064	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	517174	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	97708	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3047037	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2087	8-28-2023	985677	13323	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	8-1-2023	78890	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	8-1-2023	126818	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036848	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1800	8-3-2023	45400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036847	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1799	8-3-2023	123578	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088581	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2502	8-23-2023	34930	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088580	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2501	8-23-2023	19290	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088579	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2500	8-23-2023	48318	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036518	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1470	8-1-2023	732610	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036517	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1469	8-1-2023	321862	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036516	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1468	8-1-2023	146698	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088582	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2503	8-23-2023	39009	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035576	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-1-2023	35400	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035575	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-1-2023	25500	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035574	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-1-2023	607938	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035573	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-1-2023	143790	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035572	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-1-2023	345504	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035571	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-1-2023	417794	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035570	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-1-2023	35400	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035569	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-1-2023	35400	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035568	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-1-2023	78390	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035567	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-1-2023	46088	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035566	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-1-2023	25500	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035583	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-1-2023	610938	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035582	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-1-2023	493320	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035580	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-1-2023	144290	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035581	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-1-2023	347304	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035579	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-1-2023	78990	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035578	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-1-2023	46088	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035577	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-1-2023	35400	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036244	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	8-1-2023	347642	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036243	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	8-1-2023	555830	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036242	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	8-1-2023	97876	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088497	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2435	8-23-2023	18602	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088496	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2434	8-23-2023	43006	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088495	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2433	8-23-2023	6731	11427	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088454	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2392	8-23-2023	3241	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036017	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	8-1-2023	220744	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036016	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	8-1-2023	148124	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036015	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	8-1-2023	146698	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023036014	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	8-1-2023	89560	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036013	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	8-1-2023	42996	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023000300	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	8-2-2023	764180	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023000299	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	8-2-2023	60956	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023000298	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	8-2-2023	83260	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023000297	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	8-2-2023	170420	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023000296	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	8-2-2023	314730	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023000295	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	8-2-2023	214570	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3000294	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	8-2-2023	235610	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3035241	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	73026	11517	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035239	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	346578	11517	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035240	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	258680	11517	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076427	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-24-2023	14055	11517	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088154	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2099	8-22-2023	239810	11517	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2338	8-23-2023	31099	11517	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1841	8-3-2023	35400	11517	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088716	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2661	8-28-2023	12460	11517	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075531	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	8-23-2023	395340	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075532	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	8-23-2023	833480	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075770	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	8-3-2023	866980	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075769	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	8-3-2023	318187	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075768	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	8-3-2023	919240	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075767	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	8-3-2023	1035820	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075766	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	8-3-2023	1066640	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075762	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	8-3-2023	34286	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075760	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	8-3-2023	32356	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075761	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	8-3-2023	33321	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075759	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	8-3-2023	36517	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075758	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	8-3-2023	33140	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075757	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	8-3-2023	35520	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075756	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	8-3-2023	16825	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075755	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	8-3-2023	31561	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075754	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	8-3-2023	31502	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075753	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	8-3-2023	21020	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075752	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	8-3-2023	16824	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3035250	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	317596	11520	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035249	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	108668	11520	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3076421	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-24-2023	24915	11520	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019653	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	8-1-2023	69950	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019652	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	8-1-2023	389400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019651	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	8-1-2023	371446	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019650	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	8-1-2023	35400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	979048	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	563220	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	496696	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3018793	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	155644	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018792	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	378828	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018791	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	35400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018790	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	220402	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018789	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	1832764	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018774	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	1980224	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018987	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	231720	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	70800	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3018985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	41860	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019953	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1327	8-3-2023	13500	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019952	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1326	8-3-2023	37618	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018984	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	18900	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018750	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	90676	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018749	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	57828	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018748	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	1229060	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019533	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-1-2023	93374	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019532	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	8-1-2023	30074	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	3699648	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	395888	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	129576	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	8-8-2023	146312	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020102	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	8-7-2023	11926	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	8-7-2023	17787	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	8-7-2023	5192	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023019516	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	8-1-2023	85990	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019515	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	8-1-2023	123578	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019514	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	8-1-2023	126818	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019513	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	8-1-2023	278760	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019512	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	8-1-2023	450546	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019511	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	8-1-2023	34476	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019489	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	8-1-2023	1451696	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019488	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	8-1-2023	1434432	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019487	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	8-1-2023	1249640	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053565	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	709	8-22-2023	4983	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011835	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	18000	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011834	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	58616	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011833	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	540658	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011832	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	600794	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053809	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	953	8-28-2023	2492	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053616	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	8-23-2023	10722	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053615	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	8-23-2023	19602	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053614	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	8-23-2023	4499	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053612	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	8-23-2023	27894	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053613	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	8-23-2023	41592	10083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-8-2023	432690	10084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053629	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	8-23-2023	40033	10084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053628	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	8-23-2023	13416	10084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012040	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	516508	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023012038	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	388916	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012025	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	35400	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012437	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	665	8-9-2023	4984	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-8-2023	481320	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-8-2023	98412	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	8-8-2023	355846	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-8-2023	519610	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023012400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-4-2023	60320	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-8-2023	65116	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012143	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	80800	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012112	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	649124	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053694	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	8-23-2023	19044	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011860	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	375342	10086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-2-2023	256812	10086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011831	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	70800	10086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011830	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	219297	10086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053561	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	705	8-22-2023	5000	10086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053727	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	8-23-2023	20124	10086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053695	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-23-2023	12480	10086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011821	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	56988	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011820	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	382206	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011819	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	236448	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011818	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	127270	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053620	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	8-23-2023	2910	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3074496	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	221	8-23-2023	387249	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074495	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	220	8-23-2023	1891735	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074494	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	219	8-23-2023	10990589	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074493	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	218	8-30-2023	1000000	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074492	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	217	8-30-2023	617498	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074491	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	216	8-30-2023	2190991	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074490	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	215	8-30-2023	6287762	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074489	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	214	8-29-2023	1.11E+08	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074488	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	213	8-29-2023	58922300	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074487	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	212	8-29-2023	5370119	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074486	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	211	8-29-2023	87623769	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074485	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	210	8-29-2023	4.5E+08	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074484	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	209	8-30-2023	892440	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074483	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	208	8-30-2023	3284	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074482	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	207	8-27-2023	95572	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074481	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	206	8-27-2023	1115908	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074480	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	205	8-27-2023	7338454	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074479	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	204	8-26-2023	130228	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074478	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	203	8-26-2023	95572	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074477	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	202	8-26-2023	1147873	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074476	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	201	8-26-2023	7441090	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074475	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	200	8-25-2023	1631021	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074474	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	199	8-25-2023	1372175	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074473	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	198	8-25-2023	95572	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074472	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	197	8-25-2023	1066165	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074471	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	196	8-25-2023	6490020	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074470	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	195	8-28-2023	20595	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074469	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	194	8-25-2023	10022	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074467	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	192	8-24-2023	1063215	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074465	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	190	8-23-2023	998568	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074464	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	189	8-23-2023	1279700	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074462	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	187	8-23-2023	653930	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074461	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	186	8-23-2023	366168	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074460	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	185	8-23-2023	543200	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074459	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	184	8-23-2023	248329	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3059234	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	70800	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059233	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	50948	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059204	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	212400	01192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059203	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	183420	01192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059202	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	97876	01192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059201	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	78130	01192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058228	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1738	8-28-2023	1930	01192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058229	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1739	8-28-2023	451	01192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058227	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1737	8-28-2023	545	01192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058226	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1736	8-28-2023	2055	01192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058224	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1734	8-28-2023	4900	01192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058876	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	8-8-2023	463404	01193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058875	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	8-8-2023	342176	01193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058874	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	8-8-2023	114392	01193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058873	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	8-8-2023	108668	01193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058872	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	8-8-2023	78990	01193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058871	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	8-8-2023	39788	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059227	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	867894	01194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059226	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	86618	01194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059225	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	399198	01194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058771	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	8-3-2023	377246	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058770	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	8-3-2023	242086	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058769	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	8-3-2023	147704	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058768	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	8-3-2023	138914	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058767	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	8-3-2023	45052	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058656	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	8-2-2023	29222	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058655	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	8-2-2023	106200	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058654	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	8-2-2023	143864	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058653	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	8-2-2023	199670	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058652	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	8-2-2023	188226	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058651	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	8-2-2023	131104	01196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058773	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	8-3-2023	685728	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058772	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	8-3-2023	370166	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057927	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	8-23-2023	54180	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057919	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	8-23-2023	28549	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057918	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	8-23-2023	37148	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059223	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	18000	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059222	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	35400	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059221	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	119568	01198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-1-2023	27660	08138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023079041	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1738	8-22-2023	2048	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023079042	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1739	8-22-2023	543	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023079040	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1737	8-22-2023	450	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023079039	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1736	8-22-2023	1924	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023079308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2005	8-23-2023	5622	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023079307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2004	8-23-2023	20370	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023079306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2003	8-23-2023	39870	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023079305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2002	8-23-2023	26016	08138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023026823	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	8-10-2023	566446	08139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026720	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	8-7-2023	220044	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026719	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	8-7-2023	104878	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026447	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	8-1-2023	36464	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	8-1-2023	49586	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026445	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	8-1-2023	277992	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026444	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	8-1-2023	64270	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	8-1-2023	111934	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079009	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1706	8-22-2023	4400	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026207	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	8-3-2023	1004362	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026206	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	8-3-2023	735218	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026205	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	8-3-2023	70896	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026204	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	8-3-2023	19900	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079002	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1699	8-22-2023	450	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079000	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1697	8-22-2023	1924	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079001	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1698	8-22-2023	543	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078999	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1696	8-22-2023	2048	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1999	8-23-2023	38603	08141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026452	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	8-1-2023	1133158	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-1-2023	714572	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	8-1-2023	613204	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026449	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	8-1-2023	28370	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026442	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	8-1-2023	164860	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	8-1-2023	28370	08142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026095	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-1-2023	103820	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026094	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-1-2023	500468	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026093	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-1-2023	103698	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026092	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-1-2023	79700	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-1-2023	552672	08146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-1-2023	341610	08146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026577	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	8-1-2023	628966	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026576	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	8-1-2023	621588	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079719	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2416	8-28-2023	4190	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079717	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2414	8-28-2023	2049	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079718	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2415	8-28-2023	544	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079716	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2413	8-28-2023	449	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079715	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2412	8-28-2023	1923	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2160	8-23-2023	131353	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079462	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2159	8-23-2023	22101	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079638	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2335	8-24-2023	15000	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025858	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-1-2023	134938	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025857	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-1-2023	55492	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3025856	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-1-2023	40388	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025728	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	677994	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025727	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	675330	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078953	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1650	8-22-2023	11470	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026570	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	8-1-2023	562936	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026569	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	8-1-2023	498004	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026568	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	8-1-2023	659100	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2120	8-23-2023	28045	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2119	8-23-2023	29523	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2118	8-23-2023	4281	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2117	8-23-2023	7534	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2116	8-23-2023	2672	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079616	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2313	8-24-2023	8000	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079614	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2311	8-24-2023	10550	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079615	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2312	8-24-2023	8650	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078978	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1675	8-22-2023	543	08069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3078976	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1673	8-22-2023	2048	08069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078977	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1674	8-22-2023	450	08069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078975	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1672	8-22-2023	1924	08069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078947	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1644	8-22-2023	4400	08069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026587	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	8-1-2023	671448	08069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026586	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	8-1-2023	236448	08069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026585	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	8-1-2023	97876	08069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026584	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	8-1-2023	56454	08069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025946	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-1-2023	11711	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025945	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-1-2023	2544884	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025944	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-1-2023	190832	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075227	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	8-23-2023	26593	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075226	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	8-22-2023	32356	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075225	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	8-11-2023	219178	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075224	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	134	8-11-2023	1358550	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075223	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	8-11-2023	23580569	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075222	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	8-11-2023	66214478	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075221	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	8-11-2023	314823	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075240	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	8-23-2023	1104160	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075239	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	8-23-2023	696800	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075238	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	8-23-2023	231123	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075237	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	8-23-2023	833480	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075234	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	8-23-2023	655260	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075232	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	8-23-2023	186153	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075231	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	8-23-2023	664283	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075230	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	8-23-2023	1042842	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075247	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	8-23-2023	809360	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075242	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	8-23-2023	813380	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075256	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	8-25-2023	24059	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075255	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	8-25-2023	50149	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075254	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	8-24-2023	594168	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075253	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	8-23-2023	777414	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075251	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	8-23-2023	721885	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075262	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	8-25-2023	24059	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075261	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	8-25-2023	24059	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075260	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	8-25-2023	24059	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075259	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	8-25-2023	24059	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075258	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	8-25-2023	24059	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075257	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	8-25-2023	24059	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075271	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	8-28-2023	2000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075270	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	180	8-23-2023	53617	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075269	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	8-23-2023	2461410	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075268	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	8-23-2023	3371788	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075267	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	177	8-23-2023	173257	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075266	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	8-23-2023	2299328	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075265	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	8-23-2023	14082669	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3010997	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	665	8-9-2023	136	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068661	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	850	8-22-2023	10000	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	160188	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	622188	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	474506	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	439526	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	371160	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	28370	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068494	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1175	8-24-2023	9824	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068493	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1174	8-24-2023	9580	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	8-23-2023	24285	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068306	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	987	8-23-2023	136	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068305	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	986	8-23-2023	113	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068304	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	985	8-23-2023	513	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068303	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	984	8-23-2023	483	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068301	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	8-23-2023	646600	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068300	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	8-23-2023	29345	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010652	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	378782	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010361	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	365018	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010359	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	73026	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010653	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	803772	12045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068263	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	8-23-2023	7534	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068243	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	924	8-22-2023	514	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	8-23-2023	7323	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010694	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	74494	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068537	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1218	8-28-2023	7000	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010821	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-2-2023	591002	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010814	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-2-2023	85990	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010387	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	33876	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010385	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	245650	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010384	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	129400	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010555	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	66920	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010459	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	247800	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010453	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	363920	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	279838	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010451	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	100548	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	72306	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010390	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	53930	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010389	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	27660	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068318	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	8-23-2023	6000	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2282	8-23-2023	15300	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2281	8-23-2023	49297	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2280	8-23-2023	5876	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028445	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1419	8-3-2023	5530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028436	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1410	8-3-2023	2765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028435	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1409	8-3-2023	23659	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028737	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	674876	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028736	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	277156	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028735	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	252878	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028734	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	247098	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028733	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	228496	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028731	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	171412	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028732	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	187748	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028730	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	142864	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028729	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	126818	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028728	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028727	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	38258	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028726	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	37264	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027791	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	8-1-2023	69160	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027790	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	8-1-2023	34476	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027788	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	8-1-2023	21000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027789	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	8-1-2023	170550	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027787	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	8-1-2023	598622	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027786	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	8-1-2023	708978	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027780	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-1-2023	748060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027779	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-1-2023	579846	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027778	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	8-1-2023	49728	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027776	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	8-1-2023	157808	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027777	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	8-1-2023	259040	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080707	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2663	8-29-2023	6960	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080692	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2648	8-29-2023	550	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080690	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2646	8-29-2023	1930	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080691	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2647	8-29-2023	450	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080688	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2644	8-29-2023	5530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080689	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2645	8-29-2023	2050	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2269	8-23-2023	2502	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2268	8-23-2023	25969	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2264	8-23-2023	6870	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2263	8-23-2023	8352	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027531	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-1-2023	550056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3029017	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1860	8-10-2023	35400	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028935	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1778	8-9-2023	1075	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028934	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1777	8-9-2023	1931	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028933	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1776	8-9-2023	2056	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028930	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1773	8-9-2023	1075	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027654	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-1-2023	6411972	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027653	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-1-2023	2740062	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027652	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-1-2023	74494	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027651	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-1-2023	62024	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028928	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1771	8-9-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028595	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	8-3-2023	4494	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028594	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	8-3-2023	9987	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028579	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	8-3-2023	8195	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028578	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	8-3-2023	8016	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028571	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	8-3-2023	43230	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028570	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	8-3-2023	7520	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028272	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	8-1-2023	148736	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028268	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	8-1-2023	59412	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027700	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-1-2023	614856	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027691	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-1-2023	239804	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027690	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-1-2023	49528	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027689	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-1-2023	73026	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027670	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	644	8-1-2023	5107	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	85564	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	8651042	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	1110775	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	74494	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	129400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	35470	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	536048	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	228496	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027287	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	73026	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080013	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1969	8-22-2023	2056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006572	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-1-2023	449952	13218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006571	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-1-2023	304326	13218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006570	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-1-2023	18000	13218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007575	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	443524	13219	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007574	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	347594	13219	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007573	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	1481258	13219	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007572	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	36464	13219	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046424	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1474	8-22-2023	4985	13219	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046950	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2000	8-24-2023	33494	13220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	8-18-2023	71432	13220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006548	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-1-2023	40588	13220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006547	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-1-2023	1025754	13220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006546	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-1-2023	866506	13220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006544	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	8-1-2023	513062	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006545	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-1-2023	86090	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006535	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	8-1-2023	109636	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046697	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1797	8-23-2023	43860	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046511	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1561	8-22-2023	4985	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006567	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-1-2023	1704692	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006565	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-1-2023	214870	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006566	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-1-2023	409278	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006564	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-1-2023	239204	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006563	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-1-2023	155644	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046698	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1798	8-23-2023	1988	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006599	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-1-2023	948112	13223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006472	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-1-2023	83300	13223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006724	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	8-1-2023	98946	13223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006723	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	8-1-2023	185350	13223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006722	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	8-1-2023	583050	13223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046474	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1524	8-22-2023	4000	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046618	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	8-23-2023	12879	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	18000	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	1172564	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	458921	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	134938	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007113	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1172	8-3-2023	4985	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007040	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	8-2-2023	51288	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3007305	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1364	8-9-2023	5000	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3006276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	498226	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006275	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	858900	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006274	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	785042	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	1515200	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	1640736	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	206686	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	111186	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	142438	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007118	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1177	8-3-2023	4985	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046973	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2027	8-24-2023	38685	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046964	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2018	8-24-2023	10200	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007297	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1356	8-9-2023	5016	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046900	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1950	8-23-2023	42053	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046898	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1948	8-23-2023	36512	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006461	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-1-2023	4748404	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006442	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-1-2023	120966	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-1-2023	169100	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-1-2023	3995674	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023007234	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	8-8-2023	30155	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007233	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	8-8-2023	108096	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006628	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-1-2023	67456	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006627	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-1-2023	35400	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006626	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-1-2023	2636846	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006625	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-1-2023	817900	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006623	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-1-2023	4948850	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006624	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-1-2023	98550	13278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007306	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1365	8-9-2023	5016	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046987	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2015	8-24-2023	55560	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046986	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2014	8-24-2023	64150	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046965	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2019	8-24-2023	10608	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046934	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1984	8-24-2023	89727	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046923	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1973	8-24-2023	13241	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046714	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	8-23-2023	233028	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006471	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-1-2023	4730162	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006470	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-1-2023	2198650	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006469	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-1-2023	2141137	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006468	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-1-2023	1923950	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006466	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-1-2023	155850	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-1-2023	1381055	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006465	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-1-2023	110950	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006721	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	8-1-2023	219050	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007232	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	8-8-2023	50837	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3049538	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-24-2023	19579	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN08202 3049537	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-24-2023	18698	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN08202 3049531	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-24-2023	44863	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION			
VN08202 3056758	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	684	8-11-2023	1503480	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB			
VN08202 3056757	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	683	8-11-2023	1503480	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB			
VN08202 3056756	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	682	8-11-2023	1688400	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB			
VN08202 3056755	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	681	8-11-2023	1843974	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB			

VN08202 3056754	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	680	8-11-2023	1777446	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056834	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	807	8-11-2023	12960	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056833	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	806	8-11-2023	12800	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056832	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	805	8-11-2023	38650	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056831	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	804	8-11-2023	29300	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056830	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	803	8-11-2023	51400	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056829	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	802	8-11-2023	39300	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056828	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	801	8-11-2023	34000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056827	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	800	8-11-2023	34000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056999	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	61	8-2-2023	1.21E+08	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056753	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	679	8-11-2023	629800	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056752	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	678	8-11-2023	507056	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056751	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	677	8-11-2023	1052905	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056750	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	676	8-11-2023	1113875	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023056749	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	675	8-11-2023	1295646	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056748	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	674	8-11-2023	1146504	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056747	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	673	8-11-2023	892742	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056746	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	672	8-11-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056745	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	671	8-11-2023	1709103	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056744	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	670	8-11-2023	1459260	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056743	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	669	8-11-2023	1430517	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056742	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	668	8-11-2023	733650	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056741	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	667	8-11-2023	1146504	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056740	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	666	8-11-2023	1375242	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056739	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	665	8-11-2023	1295646	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056738	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	664	8-11-2023	1300068	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056737	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	663	8-11-2023	1541670	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056736	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	662	8-11-2023	1146504	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056735	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	661	8-11-2023	1353534	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056734	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	660	8-11-2023	977664	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056733	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	659	8-11-2023	670335	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056732	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	658	8-11-2023	837835	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056731	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	657	8-11-2023	1597950	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3047036	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTA NCE TO NON-GOVERN MENT SECOND ARY SCHOOL S	01	ASSISTA NCE TO AIDED SECOND ARY SCHOOLS BY EDUCATI ON DEPART MENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN-AID (SALAR Y)	05	EDUCATI ON	NT	V	2086	8-28-2023	4018518	13323	PRINCI PAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046907	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1957	8-23-2023	58643	13325	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3046899	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1949	8-23-2023	191907	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	8-14-2023	140160	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	8-14-2023	281520	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046502	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1552	8-22-2023	4985	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007105	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	8-3-2023	208344	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007104	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	8-3-2023	38988	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007103	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	8-3-2023	18000	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007066	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	8-3-2023	878064	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023007065	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	8-3-2023	1398606	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007064	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	8-3-2023	383978	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007063	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	8-3-2023	1284486	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007062	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	8-3-2023	140760	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046972	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2026	8-24-2023	7828	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046960	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2010	8-24-2023	24040	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046493	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1543	8-22-2023	4985	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006267	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	25500	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006265	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	1500472	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006266	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	27694	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006264	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	460800	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	155644	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046478	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1528	8-22-2023	1320	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006263	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	391892	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046904	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1954	8-23-2023	15475	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046897	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1947	8-23-2023	56704	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046893	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1943	8-23-2023	95409	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046892	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1942	8-23-2023	38705	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046737	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	8-23-2023	39000	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049536	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-24-2023	16000	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049535	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-24-2023	72632	13326	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007055	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	8-2-2023	151100	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007029	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	8-2-2023	35400	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3007320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	8-10-2023	58400	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007316	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1375	8-10-2023	10336	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046981	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2035	8-24-2023	14025	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046982	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2036	8-24-2023	7851	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046492	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1542	8-22-2023	4985	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046491	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1541	8-22-2023	2500	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007300	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1359	8-9-2023	4585	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3036012	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	8-1-2023	35400	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	8-1-2023	235512	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	8-1-2023	146698	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3001742	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-3-2023	35518	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	8-1-2023	120324	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035978	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	8-1-2023	359784	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	8-1-2023	803968	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	8-1-2023	35400	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088139	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2084	8-22-2023	990	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088610	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2555	8-24-2023	59440	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036892	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1844	8-3-2023	33900	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036891	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1843	8-3-2023	9388	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036890	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1842	8-3-2023	12960	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076339	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-24-2023	160194	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035143	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	115100	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035142	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	8948510	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035141	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	1782614	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035140	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	58758	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035139	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	19900	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2140	8-23-2023	192504	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2138	8-23-2023	87204	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2139	8-23-2023	100620	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088160	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2132	8-23-2023	87204	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1909	8-8-2023	233600	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1908	8-8-2023	335765	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088709	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2654	8-28-2023	2204	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088708	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2653	8-28-2023	2940	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088707	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2652	8-28-2023	2940	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088706	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2651	8-28-2023	2940	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088705	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2650	8-28-2023	2976	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088704	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2649	8-28-2023	3000	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088703	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2648	8-28-2023	3000	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2131	8-23-2023	114036	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2113	8-23-2023	8822	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088702	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2647	8-28-2023	3000	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088701	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2646	8-28-2023	3000	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023088700	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2645	8-28-2023	3000	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023088740	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2685	8-29-2023	17063	11520	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035255	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	525534	11521	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	370734	11521	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035253	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	72364	11521	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036953	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1905	8-7-2023	256170	11521	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035190	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	70800	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035189	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	166016	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035188	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	115200	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035187	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	247156	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088368	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2313	8-23-2023	7302	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088367	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2312	8-23-2023	5208	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088366	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2311	8-23-2023	9189	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088365	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2310	8-23-2023	18792	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075764	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	8-3-2023	9180	11523	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075763	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	8-3-2023	78699	11523	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3036751	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	8-2-2023	18000	11524	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036750	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	8-2-2023	362306	11524	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035209	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	332690	11525	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035210	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	42996	11525	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035208	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	419846	11525	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088127	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2072	8-22-2023	3270	11525	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035248	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	422424	11526	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035235	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	193102	11526	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088047	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2025	8-18-2023	540	11528	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	538404	11528	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	122344	11528	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088323	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2117	8-23-2023	6708	11528	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036365	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	8-1-2023	97876	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036363	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	8-1-2023	272880	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036364	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	8-1-2023	204640	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036361	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	8-1-2023	62824	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	8-1-2023	38452	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036287	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	8-1-2023	35400	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036288	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	8-1-2023	18000	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036286	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	8-1-2023	97776	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036285	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	8-1-2023	505886	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036284	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	8-1-2023	445206	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036283	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	8-1-2023	37464	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036818	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1770	8-3-2023	443560	11531	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019486	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	8-1-2023	984340	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019485	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	8-1-2023	148736	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	8-4-2023	1531361	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	8-4-2023	25080	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	8-4-2023	643172	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	8-4-2023	168488	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	8-4-2023	490194	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	8-4-2023	103530	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023019428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	8-1-2023	36000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023018828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	3185124	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023018827	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	2751248	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023018826	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	2079322	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023018825	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	1052056	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023018820	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	153200	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023018819	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	68568	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1918	8-23-2023	14049	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023085939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1909	8-23-2023	15052	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023085938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1908	8-23-2023	10012	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023085934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1904	8-23-2023	26417	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023085864	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1834	8-22-2023	2055	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023085863	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1833	8-22-2023	1930	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023085862	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1832	8-22-2023	451	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023085861	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1831	8-22-2023	545	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019146	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-1-2023	129951	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019138	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-1-2023	1362402	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019137	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-1-2023	453032	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019136	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-1-2023	36464	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019135	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-1-2023	385202	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019134	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-1-2023	164874	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085658	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1628	8-22-2023	5280	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085657	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1627	8-22-2023	1770	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086223	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2193	8-24-2023	15574	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1925	8-23-2023	36810	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085954	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1924	8-23-2023	105643	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048464	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-24-2023	14443	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085868	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1838	8-22-2023	10000	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-1-2023	640752	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019171	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-1-2023	356230	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019170	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-1-2023	170380	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019169	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-1-2023	151100	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-1-2023	31920	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053619	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	8-23-2023	21114	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053618	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	8-23-2023	18336	10088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011889	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	644936	10089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011823	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	62424	10089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011822	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	97876	10089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053608	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	8-23-2023	4728	10089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053607	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	8-23-2023	14292	10089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053606	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	8-23-2023	7520	10089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053777	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	921	8-24-2023	46491	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053776	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	920	8-24-2023	12360	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048610	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-24-2023	13500	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048609	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-24-2023	11514	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048608	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-24-2023	16771	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048607	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-24-2023	17358	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048606	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-24-2023	12000	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048604	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-24-2023	56750	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048603	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-24-2023	32700	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048602	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-24-2023	104912	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048605	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-24-2023	158856	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048601	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-24-2023	179895	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012459	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-10-2023	5816182	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012458	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-10-2023	1483928	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-10-2023	62024	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053569	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	713	8-22-2023	56160	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053558	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	702	8-21-2023	28580	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011859	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	166300	10091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011858	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	114250	10091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011857	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	343880	10091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012011	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	71254	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012010	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	47630	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012009	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	19900	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012008	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	701144	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012007	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	550508	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012006	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	99580	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012005	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	612494	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012004	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	146698	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053651	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	8-23-2023	2672	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012039	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	364992	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3074457	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	8-23-2023	858940	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074455	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	8-23-2023	858940	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074456	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	181	8-23-2023	78293	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074452	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	177	8-23-2023	785240	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074451	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	176	8-23-2023	739680	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074446	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	171	8-23-2023	1035820	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074450	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	175	8-23-2023	635160	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074449	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	174	8-23-2023	861620	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074448	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	173	8-23-2023	617740	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074447	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	172	8-23-2023	942020	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074445	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	170	8-23-2023	2814000	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074444	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	169	8-23-2023	292075	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074443	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	168	8-23-2023	777414	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074442	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	167	8-23-2023	619080	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074439	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	164	8-23-2023	1598620	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074438	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	163	8-23-2023	283046	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074436	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	161	8-23-2023	489100	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074435	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	160	8-23-2023	679380	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074434	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	159	8-23-2023	314167	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074432	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	157	8-23-2023	134357	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074431	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	156	8-23-2023	352308	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074430	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	155	8-23-2023	808368	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074429	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	154	8-23-2023	221833	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074428	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	153	8-23-2023	218402	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074427	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	152	8-23-2023	168996	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074426	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	151	8-23-2023	581560	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074425	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	150	8-23-2023	704000	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074423	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	148	8-23-2023	885472	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074422	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	147	8-23-2023	565802	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074421	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	146	8-23-2023	363310	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074420	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	145	8-23-2023	28368	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074419	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	144	8-23-2023	40365	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074418	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	143	8-23-2023	44750	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074417	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	142	8-16-2023	6767939	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074416	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	141	8-16-2023	108741	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3078799	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1496	8-18-2023	58400	08160	BLOCK PRIMA RY EDUCA TION OFFICE R,	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3078798	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1495	8-18-2023	28258	08160	BLOCK PRIMA RY EDUCA TION OFFICE R,	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3026079	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	828	8-1-2023	8098994	08160	BLOCK PRIMA RY EDUCA TION OFFICE R,	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3026078	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	8-1-2023	1789180	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026077	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	8-1-2023	501258	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026076	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	8-1-2023	72364	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026075	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	8-1-2023	29200	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077265	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-24-2023	12278	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027091	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	8-1-2023	1478358	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027090	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	8-1-2023	501696	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027089	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	8-1-2023	220744	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027088	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	8-1-2023	196746	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027087	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	8-1-2023	146698	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027086	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	8-1-2023	35400	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079418	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2115	8-23-2023	10657	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2114	8-23-2023	63162	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2102	8-23-2023	16734	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2101	8-23-2023	38004	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2100	8-23-2023	14148	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3078974	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1671	8-22-2023	4830	08074	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026679	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	8-4-2023	361042	08075	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-1-2023	360588	08075	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-1-2023	550772	08075	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026820	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	8-10-2023	46230	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2074	8-23-2023	55909	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2058	8-23-2023	10290	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025772	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	585920	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025770	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	517070	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025771	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	624394	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025769	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	492040	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025768	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	146698	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026110	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	8-2-2023	1641880	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026109	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	8-2-2023	216892	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026108	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	8-2-2023	186564	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026107	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	8-2-2023	167100	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026105	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	8-2-2023	73926	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026106	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	8-2-2023	109236	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026104	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	8-2-2023	35400	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079545	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2242	8-23-2023	8256	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079544	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2241	8-23-2023	59983	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026097	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-1-2023	65968	08146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078993	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1690	8-22-2023	360	08146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079272	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1969	8-23-2023	37705	08146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1967	8-23-2023	26382	08146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079269	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1966	8-23-2023	22560	08146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079786	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2440	8-28-2023	4400	08146	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079008	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1705	8-22-2023	543	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079007	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1704	8-22-2023	2048	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079006	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1703	8-22-2023	450	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079005	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1702	8-22-2023	1924	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079004	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1701	8-22-2023	6510	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078992	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1689	8-22-2023	10360	08147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026074	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	8-1-2023	722068	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026073	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	8-1-2023	710356	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026072	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	8-1-2023	229122	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026071	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	8-1-2023	126818	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026070	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	8-1-2023	67562	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026069	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	8-1-2023	28370	08147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	8-1-2023	1674408	08148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	8-1-2023	1001324	08148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026477	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	8-1-2023	980092	08149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	8-1-2023	444780	08149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	8-1-2023	79700	08149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-1-2023	45552	08149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079021	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1718	8-22-2023	450	08149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079020	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1717	8-22-2023	543	08149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079019	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1716	8-22-2023	1924	08149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079018	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1715	8-22-2023	2048	08149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078985	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1682	8-22-2023	2340	08149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	8-1-2023	35470	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026462	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	8-1-2023	53824	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026461	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	8-1-2023	876956	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079032	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1729	8-22-2023	543	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079033	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1730	8-22-2023	450	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079031	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1728	8-22-2023	1924	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079030	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1727	8-22-2023	2048	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026455	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	8-1-2023	343454	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	8-1-2023	370882	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	8-1-2023	138546	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078987	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1684	8-22-2023	2950	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025943	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-1-2023	117384	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025942	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-1-2023	1282294	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025941	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	8-1-2023	2581664	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025940	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	8-1-2023	172064	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026199	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1274	8-3-2023	27456	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026653	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	8-3-2023	95847	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026652	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	8-3-2023	164292	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026651	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	8-3-2023	8884	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026650	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	8-3-2023	124719	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026647	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	8-3-2023	12084	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017620	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-3-2023	11000	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017619	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-3-2023	13858	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2129	8-23-2023	38550	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2128	8-23-2023	7526	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2127	8-23-2023	15740	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2126	8-23-2023	74842	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2125	8-23-2023	5701	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2124	8-23-2023	70029	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2123	8-23-2023	20848	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2122	8-23-2023	56340	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2121	8-23-2023	47376	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079613	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2310	8-24-2023	14547	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079612	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2309	8-24-2023	125587	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026604	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	8-1-2023	1960748	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026603	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	8-1-2023	736924	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026602	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	8-1-2023	316206	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026601	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	8-1-2023	279554	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026600	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	8-1-2023	78544	08072	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	8-1-2023	113795	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	8-1-2023	56850	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068797	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1177	8-22-2023	2500	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	8-1-2023	1862350	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	8-1-2023	1625350	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010064	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	8-1-2023	1351600	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	8-1-2023	417700	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	8-1-2023	175050	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069156	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	8-23-2023	2217	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069155	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	8-23-2023	3993	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069154	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	8-23-2023	1879	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009711	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-1-2023	32630	02052	HEAD MISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009710	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-1-2023	930786	02052	HEAD MISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075264	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	8-28-2023	30646	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075263	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	8-25-2023	24059	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075277	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	8-28-2023	115950	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075276	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	8-28-2023	36648	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075275	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	8-28-2023	14340	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075274	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	8-28-2023	1415115	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075273	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	8-28-2023	1000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075272	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	8-28-2023	114750	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075283	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	8-28-2023	70484	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075282	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	8-28-2023	116325	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075281	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	8-28-2023	43401	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075280	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	8-28-2023	391716	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075279	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	8-28-2023	147232	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075278	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	8-28-2023	39037	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075295	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	8-28-2023	321600	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075294	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	8-28-2023	339065	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075293	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	8-28-2023	170000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075292	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	8-28-2023	1000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075291	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	8-28-2023	105621	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075290	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	8-28-2023	658300	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075289	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	8-28-2023	279922	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075288	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	8-28-2023	114898	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075287	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	8-28-2023	184568	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075286	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	8-28-2023	1000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075285	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	8-28-2023	306536	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075284	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	8-28-2023	100292	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075301	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	8-28-2023	72159	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075300	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	8-28-2023	394663	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075299	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	8-28-2023	382238	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075298	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	8-28-2023	517373	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075297	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	8-28-2023	216376	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075296	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	8-28-2023	114030	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075307	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	8-28-2023	287726	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075306	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	8-28-2023	1000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075305	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	8-28-2023	211133	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3068317	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	8-23-2023	41677	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068655	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	844	8-22-2023	3780	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010870	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-2-2023	650178	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010869	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-2-2023	417112	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010868	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-2-2023	360794	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010867	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-2-2023	96740	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010866	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-2-2023	57088	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010461	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	316412	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010460	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	1409608	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010458	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	519588	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010457	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	440778	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010456	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	302864	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010455	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	98912	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010454	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	57588	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068657	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	846	8-22-2023	17260	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010450	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	53988	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	1161556	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	304504	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010388	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	389762	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068497	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1178	8-24-2023	13380	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068299	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	980	8-23-2023	1000	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068555	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-11-2023	65089	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068549	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	704	8-11-2023	19617	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010959	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	627	8-7-2023	1179	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-4-2023	226774	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-4-2023	92080	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010501	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	10012	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010496	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	118000	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010495	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	151588	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010494	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	172064	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010493	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	62868	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	167168	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	111472	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	75508	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068312	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	8-23-2023	9366	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068310	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	8-23-2023	32886	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068321	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	8-23-2023	66096	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068320	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	8-23-2023	30732	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010801	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	469	8-2-2023	1660	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068663	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	852	8-22-2023	10610	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3029009	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1852	8-9-2023	6600	07141	4204 PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028703	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1677	8-7-2023	1663911	07141	4204 PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028701	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	8-7-2023	56148	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028699	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	8-7-2023	885354	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027775	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	8-1-2023	88664	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027774	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	8-1-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027773	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	8-1-2023	25500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027763	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	8-1-2023	947062	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027761	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	8-1-2023	62986	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027762	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	8-1-2023	117796	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027760	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	8-1-2023	15563	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080073	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2029	8-22-2023	5530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080072	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2028	8-22-2023	4675	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080071	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2027	8-22-2023	7220	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080070	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2026	8-22-2023	2765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080285	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2241	8-23-2023	100213	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2239	8-23-2023	15838	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2237	8-23-2023	17253	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2236	8-23-2023	85128	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2235	8-23-2023	32340	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2234	8-23-2023	5202	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029007	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1850	8-9-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029006	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1849	8-9-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028700	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	8-7-2023	127270	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028702	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	8-7-2023	422523	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028691	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	8-7-2023	99425	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028689	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1663	8-7-2023	36761	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028690	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	8-7-2023	71683	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027748	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	8-1-2023	60520	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027747	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	8-1-2023	607546	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027746	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	8-1-2023	522498	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027745	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	8-1-2023	1492670	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027744	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	8-1-2023	73858	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	8-2-2023	389364	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	8-2-2023	1742287	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080064	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2020	8-22-2023	3957	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080059	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2015	8-22-2023	234	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080058	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2014	8-22-2023	8295	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080053	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2009	8-22-2023	8350	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080052	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2008	8-22-2023	8127	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080198	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2085	8-22-2023	2370	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080199	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2086	8-22-2023	1760	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080196	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2083	8-22-2023	11120	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080195	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2082	8-22-2023	8090	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028918	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1761	8-9-2023	2056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028908	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1751	8-9-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028894	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1737	8-9-2023	40140	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027644	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-1-2023	65258	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028549	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	8-3-2023	69944	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027461	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	3937586	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027460	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	853000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027458	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	639134	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	74494	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027459	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	433	8-1-2023	28098	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027263	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	1637410	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	1893454	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	1436316	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	1628144	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027242	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	700614	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027241	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	142438	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080633	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2589	8-28-2023	7724	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080606	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2562	8-24-2023	69965	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080601	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2557	8-24-2023	40606	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080598	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2554	8-24-2023	33863	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080597	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2553	8-24-2023	8784	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080175	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2062	8-22-2023	210	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027632	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-1-2023	267384	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027630	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-1-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027621	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-1-2023	10800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027619	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	8-1-2023	1127736	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027618	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-1-2023	29200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027615	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-1-2023	803384	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027616	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-1-2023	262800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027614	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-1-2023	6116346	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028884	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1727	8-9-2023	8295	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046483	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	8-22-2023	41586	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3046482	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1532	8-22-2023	112650	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3046477	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1527	8-22-2023	6110	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3046472	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1522	8-22-2023	1380	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006252	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	374976	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006251	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	137870	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006248	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	767848	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006247	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	3523100	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006249	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	58388	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3049404	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-24-2023	43074	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3049403	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-24-2023	15260	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3049401	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-24-2023	38722	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3049400	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-24-2023	26981	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3049399	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-24-2023	13510	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3049396	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-24-2023	12750	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3049397	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-24-2023	17601	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3049395	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-24-2023	41000	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3049394	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-24-2023	42212	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3046663	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	8-23-2023	36862	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006641	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-1-2023	280500	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3007284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	8-9-2023	146076	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006516	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-1-2023	668094	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006568	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-1-2023	146698	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006517	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-1-2023	1438616	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006515	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-1-2023	647994	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006514	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-1-2023	153578	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006513	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-1-2023	60320	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006512	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-1-2023	56452	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006578	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-1-2023	1990	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006556	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-1-2023	603998	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006555	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-1-2023	247156	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006554	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-1-2023	186848	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006553	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-1-2023	100548	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006552	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-1-2023	85954	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046766	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1816	8-23-2023	22914	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046765	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1815	8-23-2023	7520	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046764	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1814	8-23-2023	19128	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047065	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2115	8-28-2023	4985	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058886	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1177	8-9-2023	506500	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3058303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	8-1-2023	2871952	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3058302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	8-1-2023	573500	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3076960	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-24-2023	49029	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3076961	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-24-2023	10297	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3058152	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1662	8-24-2023	14232	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3049526	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-24-2023	27232	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049527	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-24-2023	36353	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046998	8-1-2023	N	DC08	H	Detailed Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	102	PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	01	DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2048	8-28-2023	896000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046997	8-1-2023	N	DC08	H	Detailed Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2047	8-28-2023	200000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046996	8-1-2023	N	DC08	H	Detailed Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DEVELOPMENT OF PUNJABI, HINDI, URDU, SANSKRIT AND CELEBRATION OF PUNJABI WEEK	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2046	8-28-2023	600000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046993	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2043	8-25-2023	146437	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3007597	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	395762	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3007596	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	18000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN082023006999	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1058	8-2-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN082023007296	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1355	8-9-2023	21014	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN082023007295	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1354	8-9-2023	34480	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN082023007289	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1348	8-9-2023	13074	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN082023007287	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1346	8-9-2023	7524	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN082023007285	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1344	8-9-2023	1268	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN082023007286	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1345	8-9-2023	300	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN082023007288	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1347	8-9-2023	3044	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN082023006986	8-1-2023	N	DC08	H	Detailed Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1045	8-2-2023	345000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN08202 3006433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-1-2023	3364474	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006998	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1057	8-2-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006997	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1056	8-2-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006993	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1052	8-2-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006991	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1050	8-2-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006992	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1051	8-2-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006990	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1049	8-2-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006988	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1047	8-2-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006989	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1048	8-2-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN08202 3046920	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1970	8-24-2023	30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046918	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1968	8-24-2023	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046919	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1969	8-24-2023	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046398	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1448	8-22-2023	10930	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046399	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1449	8-22-2023	13188	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046397	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1447	8-22-2023	3260	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046396	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1446	8-22-2023	11235	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046395	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1445	8-22-2023	6149	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046392	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1442	8-22-2023	2019	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN08202 3046393	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1443	8-22-2023	8535	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046394	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1444	8-22-2023	982	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046391	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1441	8-22-2023	1618	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046390	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1440	8-22-2023	18416	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3056730	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	656	8-11-2023	1095168	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056729	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	655	8-11-2023	1181880	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056728	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	654	8-11-2023	1375242	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056727	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	653	8-11-2023	1496378	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056726	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	652	8-11-2023	557172	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056725	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	651	8-11-2023	2000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056724	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	650	8-11-2023	629800	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056723	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	649	8-11-2023	1149720	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056722	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	648	8-11-2023	2000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056721	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	647	8-11-2023	1589709	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056720	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	646	8-11-2023	1200128	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056719	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	645	8-11-2023	2000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056718	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	644	8-11-2023	1050560	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056717	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	643	8-24-2023	1782506	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056716	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	642	8-11-2023	1236960	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056715	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	641	8-11-2023	1052905	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056714	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	640	8-11-2023	1618452	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056713	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	639	8-11-2023	1146705	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056712	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	638	8-11-2023	1052905	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056711	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	637	8-11-2023	10948901	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056710	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	636	8-11-2023	1525155	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056709	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	635	8-11-2023	721565	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056585	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	511	8-11-2023	262184	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056708	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	634	8-11-2023	782895	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056707	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	633	8-11-2023	906912	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023056706	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	632	8-11-2023	1220472	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056705	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	631	8-11-2023	1888496	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056704	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	630	8-11-2023	1005469	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056703	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	629	8-11-2023	1295646	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056702	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	628	8-11-2023	862491	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056701	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	627	8-11-2023	235296	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056700	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	626	8-11-2023	1379564	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056699	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	625	8-11-2023	1414464	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056698	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	624	8-11-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056697	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	623	8-11-2023	1678149	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056696	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	622	8-11-2023	1081045	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056695	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	621	8-11-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007278	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1337	8-9-2023	4985	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007275	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1334	8-9-2023	2500	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3007274	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	8-9-2023	88120	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046496	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1546	8-22-2023	4985	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007589	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	546694	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007588	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	35400	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007587	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	254682	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007584	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	269152	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007583	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	28370	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3007585	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	705312	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007586	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	151100	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007576	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	104698	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007255	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1314	8-9-2023	4985	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046917	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1967	8-24-2023	53970	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046913	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1963	8-24-2023	10168	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046422	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1472	8-22-2023	1250	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046420	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1470	8-22-2023	2900	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007562	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	1079302	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007561	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	946428	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007559	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	211562	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006983	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	8-1-2023	2102400	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006981	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	8-1-2023	793700	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006980	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	8-1-2023	96640	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046843	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1893	8-23-2023	19900	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	8-18-2023	67956	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	8-18-2023	29690	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046818	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1868	8-23-2023	14010	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046817	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1867	8-23-2023	67497	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046791	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1841	8-23-2023	10613	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046345	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1395	8-14-2023	3480	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3007553	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	346068	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007547	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	291520	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007545	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	988902	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007537	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	543898	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3088699	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2644	8-28-2023	3000	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036226	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	8-1-2023	108000	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036179	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	8-1-2023	152200	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036178	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	8-1-2023	9148708	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	8-1-2023	3867808	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	8-1-2023	62024	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	8-1-2023	19900	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036911	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1863	8-4-2023	18316	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088691	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2636	8-28-2023	85390	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088690	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2635	8-28-2023	16545	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037368	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	326	8-3-2023	9410	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037214	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	420172	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037215	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	1028084	04262	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-23-2023	9024	04263	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081273	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	419	8-22-2023	773	04263	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037188	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	785376	04263	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037187	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	712108	04263	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007621	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	142438	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007620	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	50948	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007619	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	45552	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006300	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	119928	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006253	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	580698	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046879	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1929	8-23-2023	9828	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006245	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	1236059	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006244	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	1105038	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006243	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	542568	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007225	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	8-7-2023	9552	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007207	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	8-7-2023	2414	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007206	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	8-7-2023	600	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007205	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	8-7-2023	7482	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007204	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	8-7-2023	6642	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007203	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	8-7-2023	13020	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	22604	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	1054000	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	326728	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	152350	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006277	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	105050	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	128100	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3046909	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1959	8-23-2023	175857	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3046896	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1946	8-23-2023	46613	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3036817	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1769	8-3-2023	429240	11531	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076569	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	518	8-24-2023	176160	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088747	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2692	8-31-2023	2300	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035510	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-1-2023	79700	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035509	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-1-2023	507846	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035508	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-1-2023	38452	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088499	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2437	8-23-2023	10722	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088498	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2436	8-23-2023	25229	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035236	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	604982	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035365	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	194480	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035125	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	77	8-1-2023	6000	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	1151550	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	561496	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088322	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2116	8-23-2023	25164	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088321	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2115	8-23-2023	92598	11533	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075582	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	293	8-25-2023	33696	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075581	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	292	8-25-2023	26765	11534	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075703	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	75	8-2-2023	13019	11537	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075706	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	78	8-2-2023	11526	11537	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075704	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	76	8-2-2023	22074	11537	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075705	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	77	8-2-2023	15638	11537	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075812	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	184	8-7-2023	18306	11537	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075629	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	1	8-1-2023	55404	11538	ASSIST ANT REGIST RAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023088574	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2535	8-24-2023	31500	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036506	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	8-1-2023	44274	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036477	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	8-1-2023	47508	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036476	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	8-1-2023	1507732	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036475	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	8-1-2023	1300598	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036474	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	8-1-2023	160188	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023088687	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2632	8-24-2023	7250	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036544	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	8-1-2023	25500	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036543	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	8-1-2023	89640	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036542	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	8-1-2023	1445286	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036541	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	8-1-2023	1068104	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036525	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	8-1-2023	57252	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076566	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	515	8-24-2023	40785	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076565	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	514	8-24-2023	12420	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076564	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	513	8-24-2023	28414	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3076563	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	8-24-2023	22140	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085666	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1636	8-22-2023	7003	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085641	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1611	8-22-2023	1200	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019571	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	8-1-2023	3338696	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020148	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1522	8-9-2023	10000	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	8-8-2023	67456	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1492	8-8-2023	92874	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085642	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1612	8-22-2023	38000	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	8-1-2023	27660	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	8-1-2023	25500	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	8-1-2023	1328098	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	8-1-2023	266610	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	8-1-2023	146698	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	8-1-2023	436536	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019240	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-1-2023	702430	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019239	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-1-2023	615552	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019238	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-1-2023	473438	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019237	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-1-2023	164874	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019236	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-1-2023	61424	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-1-2023	1039708	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085650	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1620	8-22-2023	16420	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	719968	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019996	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1370	8-3-2023	10000	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018722	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	69288	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3018713	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	311584	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1911	8-23-2023	3144	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1896	8-23-2023	24644	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1895	8-23-2023	29337	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048444	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-24-2023	18749	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085665	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1635	8-22-2023	1130	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	8-3-2023	603292	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019352	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	8-1-2023	46830	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	8-1-2023	827140	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	378536	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	73026	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018725	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	228828	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-1-2023	44952	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-1-2023	70800	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-1-2023	141600	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-1-2023	524540	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-1-2023	66820	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012024	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	69944	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011920	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	181068	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012266	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-2-2023	52426	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012265	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-2-2023	70800	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012264	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-2-2023	183624	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012263	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-2-2023	358932	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012195	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	904044	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012140	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	35400	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012023	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	123578	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012444	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	672	8-9-2023	4984	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-2-2023	35400	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-2-2023	615074	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012334	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-2-2023	105544	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-2-2023	231762	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-2-2023	127270	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-2-2023	164874	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053797	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	941	8-28-2023	2484	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012337	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-2-2023	34476	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-3-2023	375848	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053562	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	706	8-22-2023	4983	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053552	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-14-2023	104194	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053685	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	8-23-2023	13473	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012442	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	670	8-9-2023	119400	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3012441	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	669	8-9-2023	148800	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012440	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	668	8-9-2023	195000	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012439	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	667	8-9-2023	148200	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012438	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	666	8-9-2023	7800	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011806	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	66612	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011805	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	181560	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011804	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	373324	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011803	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	202152	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011802	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	329584	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053787	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	931	8-24-2023	1800	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012463	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	691	8-10-2023	36162	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012462	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	690	8-10-2023	38376	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012461	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	689	8-10-2023	29520	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012460	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	688	8-10-2023	21402	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053586	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	730	8-22-2023	114600	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3074413	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	8-22-2023	301623	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074412	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	137	8-22-2023	36118	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074411	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	136	8-21-2023	194548	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074410	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	135	8-21-2023	60705	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074409	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	134	8-18-2023	76474	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074407	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	114	8-14-2023	66660	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074406	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	113	8-14-2023	80931	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074405	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	112	8-14-2023	32678	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074403	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	110	8-14-2023	88591	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074402	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	109	8-11-2023	84421	08166	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074574	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	72	8-3-2023	601660	08167	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074572	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	70	8-3-2023	655260	08167	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074454	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	179	8-23-2023	1005000	08167	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074404	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	111	8-14-2023	37007	08167	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074509	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	7	8-1-2023	23299	08169	ASSIST ANT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074468	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	8-24-2023	80703	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074441	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	8-23-2023	1242180	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074440	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	8-23-2023	1152000	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3025679	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	534584	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026875	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	79700	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079155	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1852	8-22-2023	1924	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079140	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1837	8-22-2023	543	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079139	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1836	8-22-2023	450	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079137	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1834	8-22-2023	1924	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079138	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1835	8-22-2023	2048	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079135	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1832	8-22-2023	6580	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027101	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	8-2-2023	41560	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026750	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	8-8-2023	223158	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025897	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-1-2023	350801	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	8-1-2023	192092	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026737	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	8-7-2023	12380	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026736	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	8-7-2023	16560	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026735	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	8-7-2023	4699	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027029	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	39588	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079045	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1742	8-22-2023	1923	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026694	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1354	8-4-2023	7605	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026918	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	1183714	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079543	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2240	8-23-2023	8189	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079542	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2239	8-23-2023	19794	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079541	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2238	8-23-2023	5808	08079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079114	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1811	8-22-2023	449	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079113	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1810	8-22-2023	544	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079112	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1809	8-22-2023	1924	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079111	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1808	8-22-2023	2049	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079102	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1799	8-22-2023	900	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026103	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	8-2-2023	44274	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026102	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	8-2-2023	639924	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026101	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	8-2-2023	169350	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079528	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2225	8-23-2023	9055	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079529	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2226	8-23-2023	486	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079527	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2224	8-23-2023	16200	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079526	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2223	8-23-2023	13554	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079525	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2222	8-23-2023	11456	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079524	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2221	8-23-2023	13370	08080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026543	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	8-1-2023	502924	08081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026542	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	8-1-2023	483180	08081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026541	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	8-1-2023	116520	08081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079790	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2444	8-28-2023	2500	08081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026554	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	8-1-2023	71432	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026553	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	8-1-2023	112612	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025926	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-1-2023	1668334	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025925	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-1-2023	551050	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025924	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-1-2023	509080	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025923	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-1-2023	146840	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3025922	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-1-2023	98912	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025921	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-1-2023	49278	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026723	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	8-7-2023	812128	08082	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078800	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	8-18-2023	71932	08083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026711	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	8-4-2023	1201890	08083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026710	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	8-4-2023	304268	08083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026709	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	8-4-2023	62024	08083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026708	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	8-4-2023	45552	08083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026504	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	8-1-2023	371436	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026503	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	8-1-2023	119928	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079118	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1815	8-22-2023	449	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079119	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1816	8-22-2023	4400	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078986	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1683	8-22-2023	2770	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2006	8-23-2023	51766	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1987	8-23-2023	2502	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1986	8-23-2023	4296	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1985	8-23-2023	53145	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1983	8-23-2023	27095	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079285	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1982	8-23-2023	27404	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1981	8-23-2023	10578	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	8-1-2023	560082	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	8-1-2023	259480	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	8-1-2023	126818	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079787	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2441	8-28-2023	4830	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026501	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	8-1-2023	96072	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026500	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	8-1-2023	724718	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026499	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	8-1-2023	151100	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026058	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	8-1-2023	409644	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026057	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	8-1-2023	70800	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026056	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	8-1-2023	58158	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026055	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	8-1-2023	372760	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026054	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	8-1-2023	45660	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026053	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	8-1-2023	1015374	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026052	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	8-1-2023	515792	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026051	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	8-1-2023	188208	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026416	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	8-1-2023	1339104	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	8-1-2023	546222	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	8-1-2023	692198	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	8-1-2023	984790	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	8-1-2023	146698	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026722	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	8-7-2023	27660	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026721	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	8-7-2023	27660	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078995	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1692	8-22-2023	450	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078994	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1691	8-22-2023	2890	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078982	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1679	8-22-2023	6810	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017621	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-3-2023	8465	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026470	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	8-1-2023	46230	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026469	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	8-1-2023	54892	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026468	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	8-1-2023	51768	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	8-1-2023	553628	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026466	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	8-1-2023	340772	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026465	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	8-1-2023	369882	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-1-2023	54892	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009709	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-1-2023	1304408	02052	HEAD MISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009708	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-1-2023	102562	02052	HEAD MISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010266	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1065	8-4-2023	1930	02052	HEAD MISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068823	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1203	8-22-2023	2055	02052	HEAD MISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068822	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1202	8-22-2023	450	02052	HEAD MISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068821	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1201	8-22-2023	545	02052	HEAD MISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	8-1-2023	19900	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	8-1-2023	31074	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	8-1-2023	397573	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	8-1-2023	437822	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	8-1-2023	109346	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	8-1-2023	507092	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	8-1-2023	146698	02054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1149	8-18-2023	697300	02055	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068774	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	8-21-2023	66820	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010017	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	8-1-2023	1017376	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010016	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	8-1-2023	841048	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010015	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	8-1-2023	425193	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010014	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	8-1-2023	389968	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010013	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	8-1-2023	152100	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010012	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	8-1-2023	77730	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010011	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	8-1-2023	58616	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009778	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-1-2023	1004972	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009777	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-1-2023	658902	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069298	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1678	8-24-2023	9556	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068810	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1190	8-22-2023	5000	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069239	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	8-23-2023	58951	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069238	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	8-23-2023	230870	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009675	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-1-2023	109946	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009674	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-1-2023	911670	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009673	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-1-2023	61740	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069278	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1658	8-24-2023	5312	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069277	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1657	8-24-2023	132957	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010241	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1040	8-3-2023	5500	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010239	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	8-3-2023	761928	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010238	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	8-3-2023	227446	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068761	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	8-11-2023	12492	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	8-11-2023	26014	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	8-11-2023	28191	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	8-11-2023	19878	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069276	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1656	8-24-2023	46388	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075304	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	8-28-2023	131703	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075303	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	8-28-2023	99446	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075302	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	8-28-2023	196910	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075313	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	8-28-2023	306305	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075312	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	8-28-2023	72030	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075311	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	8-28-2023	575750	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075310	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	8-28-2023	63053	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075309	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	8-28-2023	92895	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075308	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	8-28-2023	114275	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075319	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	8-28-2023	127412	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075318	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	8-28-2023	372800	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075317	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	8-28-2023	438800	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075316	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	8-28-2023	110691	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075315	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	8-28-2023	85110	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075314	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	8-28-2023	129128	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075337	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	8-28-2023	1501632	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075336	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	8-28-2023	1113875	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075328	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	8-28-2023	129426	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075327	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	8-28-2023	171717	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075326	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	8-28-2023	235052	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075325	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	8-28-2023	136982	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075324	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	8-29-2023	35945	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075323	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	8-28-2023	41853	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075322	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	8-28-2023	55821	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075321	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	8-28-2023	49013	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075320	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	8-28-2023	165710	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075335	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	8-28-2023	1375242	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075334	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	8-28-2023	1335444	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075333	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	8-28-2023	1396950	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075332	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	8-28-2023	1034880	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075331	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	8-28-2023	77974	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075330	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	8-28-2023	474200	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075329	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	8-28-2023	72646	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075349	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	8-28-2023	1741464	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075348	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	8-28-2023	1452828	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3010473	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	617708	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010472	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	130510	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010462	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	41260	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	986874	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010478	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	30074	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010477	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	28370	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068457	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	8-23-2023	34185	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068456	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	8-23-2023	6846	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	8-23-2023	21850	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068451	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	8-23-2023	10534	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068450	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	8-23-2023	9426	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	8-23-2023	27360	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068298	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	8-23-2023	29924	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068567	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	722	8-14-2023	3370	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010481	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	384210	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010480	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	369740	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010479	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	97708	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	811048	12053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3029012	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1855	8-9-2023	1080	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	8-1-2023	35400	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	8-1-2023	527200	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	8-1-2023	254540	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	8-1-2023	45552	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	8-1-2023	48908	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	8-1-2023	545982	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028300	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	8-1-2023	120580	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028925	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1768	8-9-2023	940	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028923	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1766	8-9-2023	1931	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028922	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1765	8-9-2023	2056	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080442	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2398	8-23-2023	27480	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080441	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2397	8-23-2023	26254	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2387	8-23-2023	8946	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2386	8-23-2023	47346	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2385	8-23-2023	28456	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2384	8-23-2023	41294	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028470	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	8-3-2023	715646	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028469	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	8-3-2023	417516	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028468	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	8-3-2023	123578	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080220	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2107	8-22-2023	2765	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080221	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2108	8-22-2023	2765	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028003	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	8-1-2023	122596	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080277	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2233	8-23-2023	10962	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2232	8-23-2023	7838	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080275	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2231	8-23-2023	28158	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080274	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2230	8-23-2023	8862	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080272	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2228	8-23-2023	6825	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080271	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2158	8-22-2023	2050	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080267	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2154	8-22-2023	740	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080259	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2146	8-22-2023	4170	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080257	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2144	8-22-2023	500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080241	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2128	8-22-2023	1309	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3029005	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1848	8-9-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028984	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1827	8-9-2023	12600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028982	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1825	8-9-2023	9600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028971	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1814	8-9-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028972	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1815	8-9-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028970	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1813	8-9-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028969	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1812	8-9-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028968	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1811	8-9-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028680	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	8-4-2023	70540	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028678	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1652	8-4-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028679	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1653	8-4-2023	940	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028677	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1651	8-4-2023	1931	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028659	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	8-4-2023	1486060	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028658	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	8-4-2023	17130	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028656	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	8-4-2023	76514	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028654	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	8-4-2023	557578	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028653	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1627	8-4-2023	8295	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027736	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-1-2023	2177996	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027735	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	8-1-2023	587688	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027734	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	8-1-2023	119156	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027730	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	8-1-2023	569542	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027729	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	8-1-2023	1116384	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027721	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-1-2023	1369286	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027720	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-1-2023	1046434	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027719	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-1-2023	118032	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027718	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-1-2023	109106	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027716	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-1-2023	1947684	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027715	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-1-2023	1750598	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027714	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-1-2023	458756	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	256670	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	151100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028545	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	8-3-2023	1331576	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028544	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	8-3-2023	1232312	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028541	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	8-3-2023	41260	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028542	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	8-3-2023	141600	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028540	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	8-3-2023	18000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028535	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1509	8-3-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028524	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1498	8-3-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028224	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	8-1-2023	153200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028223	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	8-1-2023	357246	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028221	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	8-1-2023	97776	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028222	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	8-1-2023	120028	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028219	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	8-1-2023	58616	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028212	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	8-1-2023	9390	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028210	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	8-1-2023	229874	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027228	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	222	8-1-2023	5107	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027226	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	1376940	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027225	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	62224	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027224	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	118936	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027223	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	744386	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027221	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	1032902	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027220	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	96740	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027219	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	97708	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027212	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	44274	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027211	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	1066336	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027210	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	657946	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027209	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	378118	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027208	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	155644	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027207	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	70800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027206	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	35670	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027205	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	35400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027204	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	57054	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027202	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	704188	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080011	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1967	8-22-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080005	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1961	8-22-2023	98405	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080000	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1956	8-22-2023	9240	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059103	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	535680	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN08202 3059102	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	505543	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN08202 3059101	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	504900	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN08202 3059100	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	492862	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN08202 3059099	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	303600	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN08202 3059098	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	92659	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN08202 3058116	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	8-23-2023	353764	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN08202 3058115	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	8-23-2023	36840	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN08202 3058114	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	8-23-2023	898667	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN08202 3058113	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	8-23-2023	108796	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN08202 3058112	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	8-23-2023	77760	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN08202 3058111	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	8-23-2023	4432	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		
VN08202 3058110	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	8-23-2023	30884	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)		

VN08202 3058109	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	8-23-2023	38130	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3058004	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	8-23-2023	722780	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3058005	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	8-23-2023	88877	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3057861	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1370	8-22-2023	5000	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3057860	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1369	8-22-2023	92910	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3058641	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	8-2-2023	1619350	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3058640	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	8-2-2023	1161110	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3058216	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1726	8-28-2023	18161	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3058215	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1725	8-28-2023	42821	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3057796	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1350	8-22-2023	6000	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3057751	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1305	8-22-2023	1930	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3057750	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1304	8-22-2023	2055	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3057749	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1303	8-22-2023	5800	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3058153	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1663	8-24-2023	192482	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3059383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-1-2023	1034602	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3059382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	802230	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3059381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-1-2023	495732	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3059380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	357424	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3059379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	247800	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3059378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	151100	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3059377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	67562	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3059376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	55458	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3057975	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	8-23-2023	58028	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3057974	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	8-23-2023	115945	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3057882	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	8-23-2023	29380	01095	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3061711	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	8-4-2023	139752	01096	ASSISTANT LABOUR COMMISSIOINER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061725	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	8-7-2023	28671	01097	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3058334	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-1-2023	39788	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-1-2023	518396	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-1-2023	172180	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046389	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1439	8-22-2023	1065	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046388	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1438	8-22-2023	139240	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046386	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1436	8-22-2023	3690	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046385	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1435	8-22-2023	7355	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046383	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1433	8-22-2023	2366	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN08202 3046384	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1434	8-22-2023	1335	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046382	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1432	8-22-2023	8026	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046365	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1415	8-18-2023	170710	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	102	PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	05	ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1404	8-16-2023	67707	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046353	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1403	8-16-2023	1348	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046352	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1402	8-16-2023	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046351	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1401	8-16-2023	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046350	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1400	8-16-2023	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046869	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1919	8-23-2023	3600	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN08202 3046868	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1918	8-23-2023	105095	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046867	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1917	8-23-2023	575628	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006441	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-1-2023	39800	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006440	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-1-2023	736348	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006439	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-1-2023	2388682	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006438	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-1-2023	1301222	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006436	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-1-2023	506860	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006437	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-1-2023	564140	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006435	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-1-2023	872730	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN08202 3006434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-1-2023	875828	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3006432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-1-2023	2464918	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3007241	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1300	8-8-2023	6500	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3007240	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1299	8-8-2023	30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3007239	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1298	8-8-2023	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3007238	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1297	8-8-2023	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3007237	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1296	8-8-2023	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3007236	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1295	8-8-2023	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3007235	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1294	8-8-2023	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN08202 3007162	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	1221	8-4-2023	500	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046498	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1548	8-22-2023	629	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3046497	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1547	8-22-2023	24993	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3047044	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2094	8-28-2023	2680	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3047043	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2093	8-28-2023	5500	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3047042	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2092	8-28-2023	1827	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3047033	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2083	8-28-2023	6880	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3056694	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	620	8-11-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056693	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	619	8-11-2023	1463950	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056692	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	618	8-11-2023	1926144	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056691	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	617	8-11-2023	1472640	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056690	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	616	8-11-2023	1064000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056689	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	615	8-11-2023	625664	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056688	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	614	8-11-2023	34816	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056687	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	613	8-11-2023	1789574	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023056686	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	612	8-11-2023	413126	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056685	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	611	8-11-2023	23040	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056684	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	610	8-11-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056683	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	609	8-11-2023	357142	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056682	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	608	8-11-2023	629441	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056681	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	607	8-11-2023	159835	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056680	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	606	8-11-2023	108395	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056584	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	510	8-11-2023	153703	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056583	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	509	8-11-2023	106365	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056582	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	508	8-11-2023	364864	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056581	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	507	8-11-2023	240785	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056580	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	506	8-11-2023	116513	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057122	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	171	8-8-2023	4264589	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057109	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	158	8-4-2023	2519231	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023056679	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	605	8-11-2023	215638	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056678	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	604	8-11-2023	416000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056677	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	603	8-11-2023	200771	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056676	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	602	8-11-2023	600385	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056675	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	601	8-11-2023	140133	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056674	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	600	8-11-2023	499999	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056673	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	599	8-11-2023	203930	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056672	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	598	8-11-2023	422779	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056671	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	597	8-11-2023	1000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056670	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	596	8-11-2023	43175	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056669	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	595	8-11-2023	984554	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056668	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	594	8-11-2023	68162	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056667	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	593	8-11-2023	133683	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056666	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	592	8-11-2023	61770	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056665	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	591	8-11-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046862	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1912	8-23-2023	28798	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046860	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1910	8-23-2023	8514	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046861	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1911	8-23-2023	4038	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046858	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1908	8-23-2023	13632	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046857	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1907	8-23-2023	16745	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046722	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	8-23-2023	14510	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046721	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	8-23-2023	50303	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046717	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	8-23-2023	175096	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046716	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	8-23-2023	74268	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006482	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-1-2023	689424	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006806	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	8-1-2023	97876	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006905	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	8-1-2023	182562	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006906	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	8-1-2023	495984	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3006904	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	8-1-2023	164312	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006903	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	8-1-2023	160188	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006902	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	8-1-2023	86090	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006901	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	8-1-2023	57354	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006686	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	8-1-2023	86658	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006685	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	8-1-2023	5797780	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006684	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	8-1-2023	58400	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3006782	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-1-2023	480342	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006768	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	8-1-2023	995366	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006767	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	8-1-2023	880336	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006766	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	825	8-1-2023	15008	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006765	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	8-1-2023	2887438	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046658	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	8-23-2023	28080	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046655	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	8-23-2023	9366	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046659	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	8-23-2023	24588	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006448	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-1-2023	734568	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006447	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-1-2023	291988	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-1-2023	125708	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006445	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-1-2023	51768	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006683	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	8-1-2023	1012858	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006758	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	8-1-2023	55492	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046894	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1944	8-23-2023	114733	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3046346	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1396	8-14-2023	1191	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3007536	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	73400	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3007511	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	187400	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3056563	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	489	8-23-2023	533320	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057050	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	8-3-2023	617740	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057049	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	8-3-2023	549400	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056479	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	461	8-23-2023	518580	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056462	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	444	8-23-2023	115190	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057110	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	8-4-2023	69017	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056463	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	445	8-23-2023	640520	13117	CHIEF ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056957	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	19	8-1-2023	56878	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056956	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	18	8-1-2023	143174	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056955	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	17	8-1-2023	42072	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056953	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	15	8-1-2023	18849	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056579	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	505	8-23-2023	378604	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056568	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	494	8-23-2023	2146680	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056562	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	488	8-23-2023	9745	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056560	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	486	8-23-2023	619080	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057119	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	168	8-7-2023	97909	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057074	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	185	8-10-2023	30346	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057073	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	184	8-10-2023	30346	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057072	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	183	8-10-2023	518024	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057035	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	97	8-3-2023	24651	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3057034	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	96	8-3-2023	9614	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057033	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	95	8-3-2023	16588	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056488	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	470	8-23-2023	1520900	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056487	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	469	8-23-2023	600320	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056486	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	468	8-23-2023	1337320	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056278	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	191	8-16-2023	18849	13122	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3007283	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICE S	01	GUIDAN CE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	18	CONFE RENCES , SEMIN ARS, WORKS HOPS, TOURS ETC.	05	EDUCATI ON	NT	V	1342	8-9-2023	4985	13123	SUPRI NTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3046699	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1799	8-23-2023	13554	13123	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007247	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	8-8-2023	614648	13123	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056977	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	8-1-2023	43813	13125	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056574	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	500	8-23-2023	897800	13125	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057101	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	8-3-2023	124230	13125	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056454	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	436	8-23-2023	645790	13125	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076562	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	511	8-24-2023	36000	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3076559	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	8-24-2023	11672	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035493	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	2890800	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035494	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	833314	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035492	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	58400	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035491	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	2661338	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035490	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	1023874	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035489	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	91108	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2589	8-24-2023	594907	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2588	8-24-2023	16276	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023088641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2586	8-24-2023	90850	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023088642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2587	8-24-2023	180058	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023088657	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2602	8-24-2023	16177	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019275	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-1-2023	1834980	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	8-1-2023	577536	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-1-2023	354000	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	8-1-2023	293486	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019247	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-1-2023	106200	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3048363	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-24-2023	15016	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085779	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1749	8-22-2023	26800	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085777	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1747	8-22-2023	5200	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085748	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1718	8-22-2023	39260	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018978	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	293141	06133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	218556	06133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	134938	06133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020141	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1515	8-9-2023	8000	06133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086278	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2248	8-28-2023	3900	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1949	8-23-2023	59162	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019625	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	8-1-2023	292272	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019624	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	8-1-2023	80544	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	8-1-2023	75340	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	8-1-2023	70800	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019621	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	8-1-2023	63827	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019620	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	8-1-2023	45552	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019619	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	8-1-2023	19900	06135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018706	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	1243240	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2147	8-23-2023	11142	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2146	8-23-2023	28905	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019811	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	8-2-2023	134029	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-1-2023	101155	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-1-2023	160188	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085677	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1647	8-22-2023	6980	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3018712	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	72502	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018711	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	1353458	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018710	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	345818	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018709	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	73026	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085669	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1639	8-22-2023	20900	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019994	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1368	8-3-2023	30000	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019993	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1367	8-3-2023	8000	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086227	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2197	8-24-2023	92991	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3086218	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2188	8-24-2023	8461	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018738	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	1093952	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018737	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	508092	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018736	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	460658	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	126818	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1910	8-23-2023	3124	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019235	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-1-2023	417018	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085865	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1835	8-22-2023	8000	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3085680	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1650	8-22-2023	13960	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019008	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	888010	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018799	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	58348	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018747	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	833216	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018746	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	788976	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	73026	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	28750	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085699	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1669	8-22-2023	10000	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3085694	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1664	8-22-2023	3760	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	71932	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	701004	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	215916	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	160188	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1899	8-23-2023	58371	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1898	8-23-2023	30521	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1897	8-23-2023	29437	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048452	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-24-2023	16490	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085860	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1830	8-22-2023	10000	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085679	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1649	8-22-2023	3420	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085654	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1624	8-22-2023	610	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053585	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	729	8-22-2023	187200	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053584	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	728	8-22-2023	189000	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011928	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	485552	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011927	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	109846	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011909	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	165	8-1-2023	7430	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011814	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	42	8-1-2023	7430	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011813	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	35400	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011812	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	727414	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011811	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	79700	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053796	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	940	8-28-2023	2484	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012396	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	624	8-4-2023	12486	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053711	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	8-23-2023	11190	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012075	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	484274	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012074	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	652828	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012073	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	134104	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053709	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	8-23-2023	17488	10100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012036	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	292	8-1-2023	7430	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012035	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	215796	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012034	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	378352	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012033	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	547100	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012032	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	258516	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012031	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	151100	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011994	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	924504	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011993	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	558336	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011992	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	517600	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011991	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	63870	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011977	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	142438	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012445	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	673	8-9-2023	2492	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053735	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-23-2023	6102	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012020	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	836968	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012019	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	205124	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012018	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	621114	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012017	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	1152736	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012016	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	151100	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053666	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	8-23-2023	115859	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053693	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-23-2023	35916	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053684	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	8-23-2023	7176	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011794	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	39588	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011797	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	25	8-1-2023	4954	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011795	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	70800	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026916	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	790968	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026637	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	8-1-2023	44474	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026026	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	8-1-2023	385168	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026025	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	8-1-2023	220402	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026024	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	8-1-2023	61120	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026023	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	8-1-2023	27660	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026610	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	8-1-2023	348424	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3074534	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-1-2023	77849	08171	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074463	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	8-23-2023	653920	08171	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3025973	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	8-1-2023	70896	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079751	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2475	8-28-2023	450	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079750	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2474	8-28-2023	543	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079749	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2473	8-28-2023	1924	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079748	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2472	8-28-2023	2048	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079747	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2471	8-28-2023	530	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079652	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2349	8-24-2023	11300	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025974	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	8-1-2023	351486	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025975	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	8-1-2023	531880	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3074566	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	8-3-2023	580220	08178	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074565	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	8-3-2023	354309	08178	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074466	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	8-23-2023	823538	08178	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074560	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	8-3-2023	911200	08186	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074570	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	8-3-2023	405953	08188	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3079494	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2191	8-23-2023	37377	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026800	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1460	8-9-2023	167812	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079091	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1788	8-22-2023	4400	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026780	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1440	8-9-2023	544	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026779	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1439	8-9-2023	449	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026778	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1438	8-9-2023	2049	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026777	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1437	8-9-2023	1924	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078839	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1536	8-22-2023	1640	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027045	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	100716	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2037	8-23-2023	8323	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2036	8-23-2023	8942	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2035	8-23-2023	16736	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079337	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2034	8-23-2023	11796	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2033	8-23-2023	21222	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025752	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	576754	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079117	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1814	8-22-2023	544	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079116	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1813	8-22-2023	1924	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079115	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1812	8-22-2023	2049	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079566	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2263	8-23-2023	3558	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079565	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2262	8-23-2023	9390	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079564	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2261	8-23-2023	32350	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079559	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2256	8-23-2023	2672	08084	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026540	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	8-1-2023	758480	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026534	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	8-1-2023	109946	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026533	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	8-1-2023	873656	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026532	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	8-1-2023	256070	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026531	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	8-1-2023	165874	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026502	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	958	8-1-2023	4022	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079560	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2257	8-23-2023	7374	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079546	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2243	8-23-2023	8976	08085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3077375	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-24-2023	10582	08085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026510	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	8-1-2023	582148	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026509	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	8-1-2023	1059066	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026508	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	8-1-2023	46552	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026795	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1455	8-9-2023	544	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026794	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1454	8-9-2023	449	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026793	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1453	8-9-2023	2049	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026792	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1452	8-9-2023	1924	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079579	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2276	8-23-2023	28184	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079534	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2231	8-23-2023	44751	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079531	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2228	8-23-2023	67573	08086	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025908	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-1-2023	472698	08087	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025907	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-1-2023	53930	08087	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025906	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-1-2023	36464	08087	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025932	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	8-1-2023	28622	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025931	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	8-1-2023	1123790	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025930	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-1-2023	181552	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025929	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	8-1-2023	699152	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025928	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-1-2023	490910	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025927	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-1-2023	146698	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079109	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1806	8-22-2023	544	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079108	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1805	8-22-2023	2049	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079107	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1804	8-22-2023	449	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079106	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1803	8-22-2023	1924	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079657	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2354	8-24-2023	35347	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026418	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	8-1-2023	46230	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026464	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	8-1-2023	138320	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077266	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-24-2023	35635	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	8-1-2023	29222	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	8-1-2023	70800	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	8-1-2023	1106406	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	8-1-2023	411006	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	8-1-2023	243606	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	8-1-2023	146698	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079044	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1741	8-22-2023	2080	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1980	8-23-2023	45861	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1979	8-23-2023	31708	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1978	8-23-2023	18780	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1977	8-23-2023	10578	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026085	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	8-1-2023	33482	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026084	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	8-1-2023	1235080	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026083	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	8-1-2023	793328	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026082	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	8-1-2023	880382	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026081	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-1-2023	382784	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077219	8-1-2023	N	DC07	D	Misc. Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	146	8-18-2023	10000	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079785	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2439	8-28-2023	2797	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079784	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2438	8-28-2023	1770	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079024	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1721	8-22-2023	5000	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079023	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1720	8-22-2023	3300	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026448	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	8-1-2023	1067284	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026441	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	8-1-2023	899378	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026440	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	8-1-2023	519178	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026439	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	8-1-2023	467576	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026438	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	8-1-2023	138546	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026436	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	8-1-2023	70800	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026437	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	8-1-2023	71934	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026435	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	8-1-2023	53824	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078790	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	8-14-2023	71932	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3077268	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	17325	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077267	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	15351	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	8-1-2023	1502412	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079029	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1726	8-22-2023	720	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079028	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1725	8-22-2023	660	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2009	8-23-2023	91694	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2008	8-23-2023	12390	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2007	8-23-2023	142307	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069271	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1651	8-24-2023	12407	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069270	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1650	8-24-2023	20123	02058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069358	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1738	8-28-2023	580	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069303	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1683	8-24-2023	6667	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069302	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1682	8-24-2023	10776	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069301	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1681	8-24-2023	10000	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069300	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1680	8-24-2023	4580	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069292	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1672	8-24-2023	6326	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069291	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1671	8-24-2023	2070	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069290	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1670	8-24-2023	6866	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069289	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1669	8-24-2023	3756	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069288	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1668	8-24-2023	6786	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	8-2-2023	519944	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	8-2-2023	496868	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	8-2-2023	444802	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	8-2-2023	151100	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	8-2-2023	108668	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	8-2-2023	60900	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069201	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	8-23-2023	13156	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069200	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	8-23-2023	53267	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069199	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	8-23-2023	30324	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069198	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	8-23-2023	82880	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069184	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	8-23-2023	66624	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009721	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-1-2023	58616	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009720	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-1-2023	717462	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009719	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-1-2023	96740	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009718	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-1-2023	1055180	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	8-11-2023	884830	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	8-3-2023	27770	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010215	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1014	8-3-2023	6000	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	8-1-2023	326962	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010000	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	8-1-2023	348340	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	8-1-2023	359944	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009998	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	8-1-2023	659212	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	8-1-2023	25680	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010002	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	8-1-2023	185670	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	8-1-2023	31778	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	8-1-2023	60900	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009912	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	8-1-2023	722932	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009911	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-1-2023	269704	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009910	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-1-2023	109946	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075347	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	8-28-2023	1265999	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075346	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	8-28-2023	2000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075345	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	8-28-2023	935253	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075344	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	8-28-2023	1503480	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075343	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	8-28-2023	1147104	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075342	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	8-28-2023	1709103	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075341	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	8-28-2023	1041448	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075340	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	8-28-2023	1417251	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075339	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	8-28-2023	1496378	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075338	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	8-28-2023	1360128	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075361	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	271	8-28-2023	1459260	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075360	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	8-28-2023	1574869	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075359	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	8-28-2023	1503480	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075358	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	8-28-2023	1709103	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075357	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	267	8-28-2023	963594	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075356	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	266	8-28-2023	1563177	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075355	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	8-28-2023	1410049	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075354	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	8-28-2023	1790910	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075353	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	8-28-2023	1932414	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075352	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	8-28-2023	1480767	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075351	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	8-28-2023	1181813	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075350	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	8-28-2023	2000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075373	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	8-28-2023	1725766	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075372	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	277	8-28-2023	1293822	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075371	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	8-28-2023	1428428	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075370	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	319	8-28-2023	279360	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075369	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	318	8-28-2023	158373	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075368	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	317	8-28-2023	205387	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075367	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	316	8-28-2023	193476	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075366	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	315	8-28-2023	229608	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075365	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	8-28-2023	934116	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075364	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	8-28-2023	250665	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075363	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	8-28-2023	2000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075362	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	272	8-28-2023	1000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075398	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	303	8-28-2023	156492	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028002	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	8-1-2023	488680	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028001	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	8-1-2023	220402	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028000	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	8-1-2023	79700	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028765	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	794692	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028764	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	135344	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028763	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	48108	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080203	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2090	8-22-2023	4910	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027243	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	542062	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028888	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1731	8-9-2023	2765	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028889	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1732	8-9-2023	2765	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028874	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	8-8-2023	19900	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028873	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	8-8-2023	19900	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028872	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	8-8-2023	10613	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028871	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	8-8-2023	19900	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080481	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2437	8-23-2023	35470	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080477	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2433	8-23-2023	2502	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080473	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2429	8-23-2023	50060	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080456	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2412	8-23-2023	105566	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028890	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1733	8-9-2023	11060	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027234	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	151100	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027232	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	1022114	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027199	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	817850	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027198	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	381242	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027197	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	272638	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027196	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	85140	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027195	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	59184	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079939	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1895	8-16-2023	3310	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080550	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2506	8-24-2023	23280	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080539	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2495	8-23-2023	35730	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050051	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-24-2023	123670	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050052	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-24-2023	252499	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3050053	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-24-2023	215132	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028039	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	8-1-2023	755450	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028037	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	8-1-2023	89640	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028038	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	8-1-2023	392140	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028081	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1037	8-1-2023	5107	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	1082010	07107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	389040	07107	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	8-2-2023	55492	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	8-2-2023	72364	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	72740	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	141600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027398	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	372	8-1-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	899333	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	256670	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	76052	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	142438	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	535436	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027390	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	364	8-1-2023	3461	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027389	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	833068	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	126100	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	366616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	109198	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	97708	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027384	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	59862	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	48908	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027376	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	350	8-1-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	1760424	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	75496	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	517184	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	1681224	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	107984	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	2939808	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080652	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2608	8-28-2023	1930	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080651	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2607	8-28-2023	540	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	8-2-2023	804270	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	8-2-2023	943714	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	8-2-2023	146698	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	8-2-2023	37264	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	8-2-2023	1297096	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	8-2-2023	389800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028966	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1809	8-9-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028964	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1807	8-9-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028962	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1805	8-9-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028961	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1804	8-9-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028652	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	8-4-2023	27770	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028650	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	8-4-2023	246772	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028651	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	8-4-2023	378554	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028648	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	8-4-2023	85676	07141	4204	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079996	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1952	8-22-2023	6920	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079994	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1950	8-22-2023	8570	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079987	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1943	8-22-2023	5400	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079981	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1937	8-22-2023	9250	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079973	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1929	8-22-2023	5750	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080154	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2210	8-23-2023	21680	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080153	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2209	8-23-2023	62145	07144	3701	BLOCK PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028861	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	8-8-2023	80846	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028860	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	8-7-2023	6708	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028859	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	8-7-2023	18780	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028496	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1470	8-3-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028495	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1469	8-3-2023	1931	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028494	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1468	8-3-2023	2056	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028490	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1464	8-3-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028178	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	8-1-2023	544552	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028176	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	8-1-2023	112668	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028161	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	8-1-2023	716728	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028160	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	8-1-2023	469632	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027189	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	554062	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027188	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	75258	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027175	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	1378634	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027174	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	1262140	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027173	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	233110	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027172	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	2403064	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027171	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	385476	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027170	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	111834	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027169	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	106200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027168	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	28533	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080593	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2549	8-24-2023	69149	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080592	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2548	8-24-2023	67402	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080590	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2546	8-24-2023	10000	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080132	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2188	8-23-2023	47946	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080133	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2189	8-23-2023	5331	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080131	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2187	8-23-2023	273784	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080130	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2186	8-23-2023	134350	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-1-2023	385218	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-1-2023	776856	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-1-2023	164874	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058242	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1752	8-28-2023	6000	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058241	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1751	8-28-2023	451	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058240	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1750	8-28-2023	1930	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058239	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1749	8-28-2023	545	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058238	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1748	8-28-2023	2055	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058193	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1703	8-24-2023	1090	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057692	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	8-18-2023	17129	01100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058441	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	8-1-2023	354216	01100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	8-1-2023	401948	01100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	8-1-2023	266338	01100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-1-2023	35400	01100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-1-2023	1324574	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-1-2023	460610	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-1-2023	141830	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-1-2023	84340	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-1-2023	48240	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-1-2023	11908	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058180	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1690	8-24-2023	26520	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3057693	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	8-21-2023	38800	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058249	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1759	8-28-2023	4900	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058188	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1698	8-24-2023	34080	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-1-2023	118508	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058925	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1216	8-9-2023	4930	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057805	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1359	8-22-2023	24698	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058468	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	8-1-2023	14806200	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058464	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	8-1-2023	5554180	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	8-1-2023	117690	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-1-2023	730000	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057883	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	8-23-2023	8922	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-1-2023	50820	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057672	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1226	8-14-2023	105350	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059439	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-1-2023	18071600	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059438	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-1-2023	10231424	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059437	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-1-2023	123545	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058796	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1087	8-3-2023	91510	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047032	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2082	8-28-2023	12714	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN08202 3047031	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2081	8-28-2023	25000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3047030	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2080	8-28-2023	3410	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3047029	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2079	8-28-2023	15895	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN08202 3007307	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1366	8-9-2023	500	13281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046988	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2016	8-24-2023	3410	13281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007293	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1352	8-9-2023	4985	13281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046954	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2004	8-24-2023	15540	13281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	37476	13281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	413200	13281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	61190	13281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006254	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	135350	13281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	914800	13281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046453	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1503	8-22-2023	2530	13282	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006696	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	8-1-2023	698300	13282	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006694	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	8-1-2023	106300	13282	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006695	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	8-1-2023	351002	13282	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006693	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	8-1-2023	38400	13282	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006692	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	8-1-2023	18000	13282	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007110	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1169	8-3-2023	4985	13282	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007008	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	8-2-2023	1264572	13283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007007	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	8-2-2023	362214	13283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007006	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	8-2-2023	238996	13283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007005	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	8-2-2023	204214	13283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007004	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	8-2-2023	100548	13283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007290	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1349	8-9-2023	4985	13285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007213	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	8-7-2023	38452	13285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049545	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-24-2023	36842	13285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007087	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	8-3-2023	1167214	13285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007086	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	8-3-2023	319656	13285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007085	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	8-3-2023	97876	13285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046503	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1553	8-22-2023	2500	13286	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047055	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2105	8-28-2023	4985	13286	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	994324	13286	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	781834	13286	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	79700	13286	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046966	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2020	8-24-2023	32044	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046959	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2009	8-24-2023	3350	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046957	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2007	8-24-2023	18421	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046958	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2008	8-24-2023	17700	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3056664	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	590	8-11-2023	36036	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056663	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	589	8-11-2023	98909	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056662	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	588	8-11-2023	359950	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056550	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	353	8-11-2023	1000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056549	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	352	8-11-2023	51301	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056548	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	351	8-11-2023	84692	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057070	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	181	8-10-2023	185964	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057066	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	177	8-9-2023	496605	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056661	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	587	8-11-2023	372586	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056660	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	586	8-11-2023	109533	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056659	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	585	8-11-2023	737450	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056658	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	584	8-11-2023	67193	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056657	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	583	8-11-2023	114958	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056656	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	582	8-11-2023	404000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056655	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	581	8-11-2023	1000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023056654	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	580	8-11-2023	92201	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056653	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	579	8-11-2023	284397	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056652	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	578	8-11-2023	243242	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056651	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	577	8-11-2023	100894	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056650	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	576	8-11-2023	158827	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056649	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	575	8-11-2023	237451	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056648	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	574	8-11-2023	109305	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056647	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	573	8-11-2023	40557	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056646	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	572	8-11-2023	84972	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056645	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	571	8-11-2023	92640	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056644	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	570	8-11-2023	764477	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056643	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	569	8-11-2023	520532	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056642	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	568	8-11-2023	517373	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056547	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	350	8-11-2023	265922	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056546	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	349	8-11-2023	88440	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056545	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	348	8-11-2023	82813	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056544	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	347	8-11-2023	53057	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056543	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	346	8-11-2023	44890	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056542	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	345	8-11-2023	118212	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056541	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	344	8-11-2023	105732	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056540	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	343	8-11-2023	237158	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056539	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	342	8-11-2023	115587	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006757	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	8-1-2023	115100	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006756	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	8-1-2023	1217546	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046602	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	8-23-2023	6870	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046601	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	8-23-2023	8046	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046596	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	8-23-2023	18318	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	737934	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3007452	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	73026	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	105302	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006754	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	8-1-2023	97876	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006753	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	8-1-2023	69444	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006752	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	8-1-2023	32778	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006751	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	8-1-2023	640462	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006750	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	8-1-2023	72480	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3006748	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	8-1-2023	634788	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006747	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	8-1-2023	126818	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007228	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	8-7-2023	9088	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007226	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	8-7-2023	18880	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007214	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	8-7-2023	67956	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007201	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1260	8-7-2023	4190	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006843	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	8-1-2023	764576	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023006835	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	8-1-2023	424218	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023006636	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-1-2023	787098	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023006631	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-1-2023	1006440	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023006630	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-1-2023	799668	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023006613	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-1-2023	714200	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023006612	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-1-2023	77050	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023006611	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-1-2023	870300	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046546	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1596	8-22-2023	4985	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007189	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1248	8-7-2023	5168	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007177	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1236	8-4-2023	4985	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046533	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1583	8-22-2023	4985	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046525	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1575	8-22-2023	4985	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046519	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1569	8-22-2023	4660	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046516	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1566	8-22-2023	7510	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056985	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	8-1-2023	31485	13127	ASSISTANT ELECTRICAL INSPECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056477	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	459	8-23-2023	694120	13127	ASSISTANT ELECTRICAL INSPECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007531	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	242492	13128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007530	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	73026	13128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007512	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	596118	13128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046622	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	8-23-2023	8190	13128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047054	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2104	8-28-2023	4730	13128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057123	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	8-8-2023	29593	13132	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3057062	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	173	8-8-2023	27784	13132	SUPRI NTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057023	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	85	8-3-2023	833480	13132	SUPRI NTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057022	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	84	8-3-2023	809360	13132	SUPRI NTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3046454	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICE S	01	GUIDAN CE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	16	PUBLIC ATIONS	05	EDUCATI ON	NT	V	1504	8-22-2023	4985	13134	PRINCI PAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046674	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1774	8-23-2023	31248	13134	PRINCI PAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046672	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1772	8-23-2023	144104	13134	PRINCI PAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3006338	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	397	8-1-2023	1094486	13134	PRINCI PAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3006337	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	396	8-1-2023	1227600	13134	PRINCI PAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3006336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	637202	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	126818	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3002455	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	137	8-3-2023	200000	13137	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049506	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-24-2023	4551	13138	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049443	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-24-2023	49728	13138	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049583	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	507	8-24-2023	421715	13138	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046418	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1468	8-22-2023	2970	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007546	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	120028	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046723	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	8-23-2023	7938	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006481	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-1-2023	198398	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046657	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	8-23-2023	20505	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006749	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	8-1-2023	212650	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046517	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1567	8-22-2023	3000	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	291259	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	28370	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007060	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	8-2-2023	119928	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059136	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	473578	01305	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059137	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	88120	01305	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058611	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	8-1-2023	285166	01306	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058539	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-1-2023	1188098	01306	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058538	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	8-1-2023	77428	01306	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057852	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1799	8-28-2023	451	01306	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	8-1-2023	232762	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-1-2023	151400	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019215	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-1-2023	103698	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019214	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-1-2023	83676	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019657	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	8-1-2023	30074	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019656	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	8-1-2023	46830	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019654	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	8-1-2023	392888	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019655	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	8-1-2023	212400	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019626	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	8-1-2023	111934	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3020177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1551	8-10-2023	131133	06137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019751	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	8-1-2023	651902	06138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	79700	06138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086240	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2210	8-24-2023	58953	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086239	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2209	8-24-2023	33257	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086238	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2208	8-24-2023	17839	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086237	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2207	8-24-2023	172071	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086236	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2206	8-24-2023	12165	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086235	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2205	8-24-2023	12800	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086234	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2204	8-24-2023	23393	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3086233	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2203	8-24-2023	22530	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086232	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2202	8-24-2023	251075	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086231	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2201	8-24-2023	172530	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086230	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2200	8-24-2023	99029	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085548	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	8-28-2023	34323	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085552	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	8-30-2023	5202000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023085549	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	8-30-2023	6834000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085550	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	8-30-2023	6885000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085551	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	8-30-2023	3774000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085553	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	8-30-2023	3876000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3085554	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	8-30-2023	4539000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085555	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	8-30-2023	6171000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019861	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	8-2-2023	7562580	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019860	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	8-2-2023	2741908	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086203	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2173	8-24-2023	7406	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086202	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2172	8-24-2023	18950	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086201	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2171	8-24-2023	73976	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023086200	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2170	8-24-2023	1315126	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019359	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	8-1-2023	1176802	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019358	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	8-1-2023	250848	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019357	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	8-1-2023	240056	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019356	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	8-1-2023	142438	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	8-1-2023	93374	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019353	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	8-1-2023	34476	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019354	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	8-1-2023	50948	06218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048450	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-24-2023	15700	06220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048447	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-24-2023	11468	06220	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1900	8-23-2023	7218	06224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	548344	06224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019189	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-1-2023	68526	06224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019188	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-1-2023	663312	06224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019187	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-1-2023	311562	06224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019186	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-1-2023	95036	06224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3085610	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	8-16-2023	30326	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	100548	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019021	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	97876	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020154	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1528	8-9-2023	8000	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	8-7-2023	23414	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020068	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1442	8-4-2023	2055	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018869	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	18000	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019611	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	8-1-2023	1022082	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3086279	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2249	8-28-2023	6300	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086265	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2235	8-24-2023	15020	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086264	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2234	8-24-2023	6510	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1933	8-23-2023	5505	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1932	8-23-2023	28020	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019853	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	8-2-2023	50948	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019852	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	8-2-2023	589292	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019851	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	8-2-2023	106200	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019850	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	8-2-2023	72364	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085757	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1727	8-22-2023	8400	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085598	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	8-11-2023	721220	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020037	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1411	8-4-2023	2000	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020033	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	8-4-2023	1080400	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020019	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	8-4-2023	98912	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020018	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	8-4-2023	288232	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020017	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	8-4-2023	231426	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023020016	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	8-4-2023	142438	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011793	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	516082	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011792	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	448506	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011791	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	368178	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011790	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	164874	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011782	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	39588	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011982	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	160904	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011981	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	835218	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012456	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-9-2023	54750	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012455	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-9-2023	36664	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-8-2023	511822	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-8-2023	215796	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	8-8-2023	101894	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011870	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	253416	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011869	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	328828	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011781	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	71738	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011780	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	495634	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011779	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	450318	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-2-2023	35400	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-2-2023	109946	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-2-2023	491190	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-2-2023	134938	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-2-2023	160152	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-2-2023	1059094	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012300	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-2-2023	131104	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053805	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	949	8-28-2023	25000	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053801	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	945	8-28-2023	4984	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053780	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	924	8-24-2023	14192	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-7-2023	43674	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053596	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-23-2023	14265	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053595	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	8-23-2023	41459	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053589	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	733	8-22-2023	1246	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053588	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	732	8-22-2023	1246	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053550	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-11-2023	55550	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012211	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	191150	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012210	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	406306	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012209	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	121028	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012154	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	382	8-1-2023	4954	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012116	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	89640	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012095	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	394592	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025751	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	212650	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3025750	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	79700	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026573	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	8-1-2023	146698	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077184	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-28-2023	41718	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077185	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-28-2023	11500	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077183	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-28-2023	38400	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058234	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1744	8-28-2023	5340	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058233	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1743	8-28-2023	22260	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058232	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1742	8-28-2023	13854	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023058231	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1741	8-28-2023	11522	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058481	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	772	8-1-2023	24530	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058480	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	8-1-2023	9951116	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058479	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	8-1-2023	2971836	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058478	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	8-1-2023	125182	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058477	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	8-1-2023	52368	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058476	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	8-1-2023	71738	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023077200	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-28-2023	56686	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058105	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	8-23-2023	5232	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058104	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1614	8-23-2023	111704	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058103	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1613	8-23-2023	46635	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058102	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	8-23-2023	118062	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058713	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	8-2-2023	50948	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058712	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	8-2-2023	46221	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058711	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	8-2-2023	986662	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058710	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	8-2-2023	468790	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058709	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	8-2-2023	620800	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058708	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	8-2-2023	1160766	01112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	35400	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	1323528	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	86090	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	171162	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	52368	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	474148	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	123578	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	164874	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057998	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	8-23-2023	49043	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057997	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	8-23-2023	201407	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058507	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	8-1-2023	283252	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058506	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	8-1-2023	33482	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058504	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	8-1-2023	1119702	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079655	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2352	8-24-2023	15016	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079656	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2353	8-24-2023	33685	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079654	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2351	8-24-2023	33117	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079574	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2271	8-23-2023	23152	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079573	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2270	8-23-2023	64091	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079572	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2269	8-23-2023	7302	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079571	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2268	8-23-2023	4722	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079570	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2267	8-23-2023	87382	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079569	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2266	8-23-2023	47261	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079568	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2265	8-23-2023	10514	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026119	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	8-2-2023	18000	08089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026118	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	8-2-2023	559224	08089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026117	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	8-2-2023	108668	08089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077373	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-24-2023	12498	08089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077374	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-24-2023	16366	08089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026544	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	8-1-2023	119928	08090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026507	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	963	8-1-2023	5630	08090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026506	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	8-1-2023	196688	08090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079535	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2232	8-23-2023	5634	08090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079533	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2230	8-23-2023	14604	08090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079532	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2229	8-23-2023	33846	08090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026555	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	8-1-2023	115954	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026552	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	8-1-2023	39588	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026549	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	8-1-2023	420640	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026550	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	8-1-2023	459992	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026022	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	8-1-2023	48786	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026021	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	8-1-2023	765522	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026020	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	8-1-2023	356376	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026018	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	8-1-2023	142438	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026019	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	8-1-2023	509648	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026707	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	8-4-2023	74494	08093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078789	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	8-11-2023	74494	08093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078788	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	8-11-2023	35470	08093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026120	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	8-2-2023	508352	08093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079582	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2279	8-23-2023	54773	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079581	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2278	8-23-2023	61789	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079580	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2277	8-23-2023	36836	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026123	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	8-2-2023	454604	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026122	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	8-2-2023	315176	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026121	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	8-2-2023	67456	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026080	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	8-1-2023	512936	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026062	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	8-1-2023	1225908	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026061	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	8-1-2023	418668	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026060	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	8-1-2023	149150	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026059	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	8-1-2023	109636	08158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079621	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2318	8-24-2023	42387	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079620	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2317	8-24-2023	29200	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079619	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2316	8-24-2023	11874	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079618	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2315	8-24-2023	16058	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079038	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1735	8-22-2023	44410	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079617	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2314	8-24-2023	36034	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023026431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	8-1-2023	7539430	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023026430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	8-1-2023	1617342	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023026429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	8-1-2023	410268	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023026428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	8-1-2023	91202	08159	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	1039276	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	539578	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	384714	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	61536	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081289	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	435	8-22-2023	5500	04459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081133	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	536	8-24-2023	19876	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047854	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-24-2023	21611	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047855	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-24-2023	21491	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047856	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-24-2023	20252	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047857	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-24-2023	20078	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047840	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-24-2023	19444	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047841	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-24-2023	19508	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3047842	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-24-2023	13120	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047843	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-24-2023	19856	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047844	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-24-2023	13220	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047845	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-24-2023	13265	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047839	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-24-2023	13126	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037249	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	792102	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037248	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	18000	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037259	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	623823	04464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009376	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	98269	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	8-4-2023	62224	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068872	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1252	8-22-2023	69600	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068869	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1249	8-22-2023	51000	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068801	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1181	8-22-2023	3000	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009908	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-1-2023	376840	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009902	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-1-2023	164874	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009707	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-1-2023	29850	02064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068902	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1282	8-22-2023	545	02064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	8-1-2023	30926	02064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	8-2-2023	2576250	02064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	8-1-2023	18900	02064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	8-1-2023	917864	02064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-1-2023	862438	02064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-1-2023	76292	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069214	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	8-23-2023	66528	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	8-23-2023	46215	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-1-2023	56912	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-1-2023	855726	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-1-2023	331526	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-1-2023	74026	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069355	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1735	8-28-2023	2550	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023069354	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1734	8-28-2023	2450	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023069296	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1676	8-24-2023	6179	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068792	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1172	8-22-2023	2000	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009849	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	8-1-2023	1247988	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009848	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-1-2023	473296	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009847	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	8-1-2023	108668	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009846	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-1-2023	100548	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009845	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-1-2023	91904	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009844	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-1-2023	69692	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009843	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-1-2023	35400	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	8-23-2023	5358	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	8-23-2023	7526	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069129	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	8-23-2023	6912	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069128	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	8-23-2023	8456	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009578	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	120678	02067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009577	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	1038676	02067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009576	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	183840	02067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009575	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	252978	02067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009574	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	97708	02067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	8-1-2023	337854	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	8-1-2023	33876	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	8-1-2023	893157	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	8-1-2023	560590	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075397	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	302	8-28-2023	158373	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075396	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	301	8-28-2023	238144	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075457	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	8-3-2023	785240	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075456	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	8-3-2023	762460	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075478	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	8-10-2023	39300	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075477	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	8-9-2023	855082	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075476	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	8-8-2023	600861	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075475	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	8-7-2023	514368	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075474	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	8-4-2023	29703	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075473	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	8-4-2023	31452	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075472	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	8-4-2023	52195	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075471	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	8-4-2023	18046	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075470	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-4-2023	437846	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075468	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-3-2023	782721	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075467	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-3-2023	648430	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075466	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	8-3-2023	237412	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075465	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	8-3-2023	1318560	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075464	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	8-3-2023	36336	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075463	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	8-3-2023	37421	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075459	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	8-3-2023	615060	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075455	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	8-3-2023	809360	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075451	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-3-2023	794231	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075447	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	8-3-2023	995620	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075446	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	8-3-2023	582900	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075445	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	8-3-2023	267947	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075444	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	8-3-2023	6025864	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075443	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	8-2-2023	68603	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075433	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	8-1-2023	31452	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075434	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-2-2023	26770460	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075432	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-1-2023	31452	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075431	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-1-2023	30547	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075430	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	8-1-2023	34286	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075429	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	8-1-2023	34286	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075428	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	8-1-2023	22460	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075427	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	8-1-2023	35311	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	8-2-2023	3699577	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	8-2-2023	400840	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	8-2-2023	45552	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	8-2-2023	9921537	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028795	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	1250524	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028794	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	823500	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028793	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	45552	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080163	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2219	8-23-2023	57412	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080161	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2217	8-23-2023	3456	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080156	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2212	8-23-2023	66769	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080152	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2208	8-23-2023	62520	07112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2423	8-23-2023	111978	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2370	8-23-2023	9628	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2359	8-23-2023	70365	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2357	8-23-2023	64487	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080650	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2606	8-28-2023	1451	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080205	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2092	8-22-2023	2765	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080204	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2091	8-22-2023	2765	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028029	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	8-1-2023	1297558	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028030	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1004	8-1-2023	8755	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027962	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	8-1-2023	1268842	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027961	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	8-1-2023	203300	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027960	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	8-1-2023	115572	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028050	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	8-1-2023	868392	07115	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028049	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	8-1-2023	682614	07115	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080684	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2640	8-28-2023	1820	07115	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080225	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2112	8-22-2023	540	07115	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080223	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2110	8-22-2023	1930	07115	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080224	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2111	8-22-2023	460	07115	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080222	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2109	8-22-2023	2060	07115	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080202	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2089	8-22-2023	5530	07115	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079945	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1901	8-16-2023	530	07115	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028071	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1027	8-1-2023	5108	07115	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028070	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	8-1-2023	35470	07115	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028069	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	8-1-2023	117232	07115	HEAS MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080538	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2494	8-23-2023	203995	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080536	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2492	8-23-2023	211388	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080542	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2498	8-23-2023	34855	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080535	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2491	8-23-2023	268715	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028645	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	8-4-2023	19900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028646	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	8-4-2023	27770	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028647	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	8-4-2023	48108	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028643	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	8-4-2023	103698	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028638	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1612	8-4-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028637	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1611	8-4-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028636	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1610	8-4-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028628	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1602	8-4-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028627	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1601	8-4-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028622	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1596	8-4-2023	6600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028621	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1595	8-4-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028620	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1594	8-4-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	8-1-2023	147698	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028287	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1261	8-1-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	8-1-2023	1159136	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028285	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	8-1-2023	750130	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	8-1-2023	386960	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	8-1-2023	205498	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	8-1-2023	126818	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	8-1-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	8-1-2023	530708	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	8-1-2023	287728	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	8-1-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028277	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	8-1-2023	198824	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	8-1-2023	123578	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028275	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	8-1-2023	79460	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028274	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	8-1-2023	25500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080641	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2597	8-28-2023	1050	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080642	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2598	8-28-2023	1900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080635	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2591	8-28-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023080042	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1998	8-22-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080043	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1999	8-22-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080040	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1996	8-22-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080041	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1997	8-22-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080031	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1987	8-22-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080030	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1986	8-22-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080029	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1985	8-22-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080028	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1984	8-22-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080025	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1981	8-22-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080024	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1980	8-22-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023080023	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1979	8-22-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080126	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2182	8-22-2023	1380	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080127	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2183	8-22-2023	1075	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027589	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-1-2023	2570773	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027587	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-1-2023	1168768	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027586	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-1-2023	66252	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028850	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	274136	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028849	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	155644	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028011	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	8-1-2023	1697716	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028010	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	8-1-2023	119786	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028006	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	8-1-2023	177868	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028158	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1132	8-1-2023	5107	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027158	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	157	8-1-2023	4681	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079971	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1927	8-22-2023	4500	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079970	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1926	8-22-2023	5750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079942	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1898	8-16-2023	2100	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079938	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1894	8-16-2023	7070	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079936	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1892	8-16-2023	550	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050020	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	278	8-21-2023	1111	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080123	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2179	8-22-2023	2055	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080122	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2178	8-22-2023	1930	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080117	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2173	8-22-2023	1782	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080116	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2172	8-22-2023	3768	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080107	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2163	8-22-2023	17770	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028816	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	48108	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027574	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-1-2023	583754	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027557	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-1-2023	46352	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027556	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-1-2023	30074	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027554	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-1-2023	1700730	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027968	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	8-1-2023	64870	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027967	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	8-1-2023	78412	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027965	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	925	8-1-2023	5765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028148	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	8-1-2023	8339027	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028147	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	8-1-2023	8077674	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028145	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	8-1-2023	204548	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028124	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	8-1-2023	59720	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059436	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-1-2023	78790	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059435	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-1-2023	60390	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058117	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1627	8-23-2023	195808	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057984	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	8-23-2023	11804	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-1-2023	17695179	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-1-2023	6602196	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-1-2023	67790	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058384	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-1-2023	67590	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-1-2023	52119	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-1-2023	18000	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057759	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1313	8-22-2023	451	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057758	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1312	8-22-2023	545	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057757	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1311	8-22-2023	1930	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057756	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1310	8-22-2023	2055	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057747	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1301	8-22-2023	4700	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058534	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	8-1-2023	600112	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058533	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	8-1-2023	556446	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058532	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	8-1-2023	79700	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058531	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	8-1-2023	40530	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058503	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	794	8-1-2023	4309	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057952	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	8-23-2023	8331	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057890	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	8-23-2023	43119	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058167	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1677	8-24-2023	12499	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3057675	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1229	8-16-2023	28215	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-1-2023	9331606	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059390	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-1-2023	46230	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059389	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-1-2023	3190886	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-1-2023	74494	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055127	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	8-1-2023	37602	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	1171850	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	49926	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	1667662	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	151100	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037378	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-3-2023	18000	04295	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	538296	04295	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037277	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	512338	04295	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037275	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	95036	04295	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037142	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	5877124	04295	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046712	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	8-23-2023	42799	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046711	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	8-23-2023	147168	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046713	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	8-23-2023	6708	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006449	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-1-2023	15598534	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-1-2023	5956106	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-1-2023	108250	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-1-2023	65600	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006422	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	481	8-1-2023	17152	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049585	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	509	8-24-2023	40094	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049530	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-24-2023	46645	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049529	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-24-2023	40555	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023049528	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-24-2023	19980	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023006299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	10030679	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023006297	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	155450	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023006298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	5073477	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023006250	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	309	8-1-2023	11792	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007242	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	8-8-2023	93424	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007208	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	8-7-2023	72529	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023049642	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	566	8-28-2023	122790	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023049641	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	565	8-28-2023	24940	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3049640	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	564	8-28-2023	7294	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047057	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2107	8-28-2023	36998	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047056	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2106	8-28-2023	24750	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046334	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1384	8-11-2023	6432	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046691	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1791	8-23-2023	433290	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046690	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1790	8-23-2023	498456	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046688	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1788	8-23-2023	101394	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046687	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1787	8-23-2023	292000	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046624	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1674	8-23-2023	6432	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023007212	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	8-7-2023	8386800	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007211	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	8-7-2023	2204196	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007210	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	8-7-2023	88646	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007209	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	8-7-2023	87694	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023049625	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	8-24-2023	7799	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023049256	8-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	180	8-11-2023	10000	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023049599	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	523	8-24-2023	18928	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023056538	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	341	8-11-2023	112717	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056537	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	340	8-11-2023	43248	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056536	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	339	8-11-2023	80506	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056535	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	338	8-11-2023	91205	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056534	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	337	8-11-2023	205028	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056533	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	336	8-11-2023	115587	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056532	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	335	8-11-2023	102410	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056531	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	334	8-11-2023	94544	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056530	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	333	8-11-2023	73876	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056529	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	332	8-11-2023	99540	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056528	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	331	8-11-2023	149589	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056527	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	330	8-11-2023	92960	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056526	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	329	8-11-2023	108718	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056525	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	328	8-11-2023	61182	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056524	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	327	8-11-2023	92463	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056523	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	326	8-11-2023	70440	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056522	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	325	8-11-2023	104300	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056521	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	324	8-11-2023	1000000	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056520	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	323	8-11-2023	46529	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056519	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	322	8-11-2023	84580	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056518	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	321	8-11-2023	806290	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056517	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	320	8-11-2023	1552988	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056516	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	319	8-11-2023	261557	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056515	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	318	8-11-2023	1552988	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056514	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	317	8-18-2023	2618030	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056641	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	567	8-11-2023	237451	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056640	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	566	8-11-2023	92640	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056639	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	565	8-11-2023	121420	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056638	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	564	8-11-2023	103530	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056637	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	563	8-11-2023	687257	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056636	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	562	8-11-2023	563705	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056635	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	561	8-11-2023	120357	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056634	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	560	8-11-2023	85782	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056633	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	559	8-11-2023	109554	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056632	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	558	8-11-2023	135590	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056631	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	557	8-11-2023	563705	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056630	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	556	8-11-2023	499999	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046514	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1564	8-22-2023	3000	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007144	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1203	8-3-2023	4985	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007140	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1199	8-3-2023	3691	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007139	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	8-3-2023	169566	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007138	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	8-3-2023	338342	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007136	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	8-3-2023	514566	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3007135	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	8-3-2023	119928	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007134	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	8-3-2023	35400	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	623790	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	494422	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	126818	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046505	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1555	8-22-2023	4985	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007099	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1158	8-3-2023	1240	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023006316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	386826	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023007061	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	8-2-2023	166016	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023007059	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	8-2-2023	944452	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023007058	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	8-2-2023	172180	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023007057	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	8-2-2023	76624	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023047005	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2055	8-28-2023	30513	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023006976	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	8-1-2023	126818	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3006975	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	8-1-2023	609370	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006974	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	8-1-2023	180416	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006973	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	8-1-2023	161046	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006972	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	8-1-2023	590666	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006971	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	8-1-2023	40724	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046543	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1593	8-22-2023	4224	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006268	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	15739374	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046912	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1962	8-23-2023	6109	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046910	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1960	8-23-2023	65106	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046908	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1958	8-23-2023	6708	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046883	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1933	8-23-2023	6912	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046877	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1927	8-23-2023	94464	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046878	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1928	8-23-2023	2201	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046361	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1411	8-16-2023	6432	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	8-16-2023	10450638	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057851	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1798	8-28-2023	1930	01306	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057836	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1783	8-28-2023	4900	01306	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	1173020	01308	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	755030	01308	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	80830	01308	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058692	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	8-2-2023	536576	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058691	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	8-2-2023	77428	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058677	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	8-2-2023	70800	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058676	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	8-2-2023	395018	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058675	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	8-2-2023	430880	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057724	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1278	8-22-2023	451	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057723	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1277	8-22-2023	4900	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076899	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	15274	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058134	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1644	8-24-2023	1930	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076900	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	16022	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059011	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	695104	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059010	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	522834	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059006	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	50948	01315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3059005	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	45752	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057914	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	8-23-2023	60000	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057908	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	8-23-2023	3360	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057907	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	8-23-2023	14079	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057905	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	8-23-2023	39466	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057904	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	8-23-2023	3511	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058765	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	8-3-2023	29200	01328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058482	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	8-1-2023	101640	01332	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088555	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2516	8-23-2023	9130	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035910	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	8-1-2023	497810	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035909	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	8-1-2023	247620	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035908	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	8-1-2023	103660	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088244	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2216	8-23-2023	42207	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088228	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2200	8-23-2023	27313	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075542	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	8-23-2023	809360	11442	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075677	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-1-2023	54600	11442	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3088575	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2536	8-24-2023	12003	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088477	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2415	8-23-2023	43996	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035780	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	8-1-2023	933296	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035779	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	8-1-2023	783926	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035778	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	8-1-2023	505568	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035776	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	8-1-2023	179280	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086199	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2169	8-24-2023	55853	06139	BLOCK PAIRMARY EDUAT ION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086198	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2168	8-24-2023	110906	06139	BLOCK PAIRMARY EDUAT ION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1939	8-23-2023	26015	06139	BLOCK PAIRMARY EDUAT ION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3085968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1938	8-23-2023	7824	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1934	8-23-2023	6708	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	8-23-2023	43576	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1930	8-23-2023	82030	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019858	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	8-2-2023	111934	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019859	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	8-2-2023	1372400	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019857	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	8-2-2023	108568	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019856	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	8-2-2023	64070	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019855	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	8-2-2023	45052	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019854	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	8-2-2023	29200	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2142	8-23-2023	457053	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023086163	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2133	8-23-2023	140074	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019848	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	8-2-2023	29200	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019845	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1219	8-2-2023	12764	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019844	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1218	8-2-2023	12352	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019837	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1211	8-2-2023	9467	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019836	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	8-2-2023	10556600	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019835	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	8-2-2023	3118046	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	8-2-2023	35864	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019834	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	8-2-2023	110766	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	8-2-2023	19900	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023086158	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2128	8-23-2023	4881	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3043530	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-4-2023	3171	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3043522	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	111300	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3043521	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	89488	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3043520	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	52108	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086150	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2120	8-23-2023	288808	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085879	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1849	8-23-2023	250048	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085878	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1848	8-23-2023	242142	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3085877	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1847	8-23-2023	263600	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085876	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1846	8-23-2023	154814	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085789	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1759	8-22-2023	6200	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048443	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-24-2023	5132	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019182	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-1-2023	7430964	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019181	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-1-2023	6054886	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019180	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-1-2023	1916764	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019179	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-1-2023	4102916	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019178	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-1-2023	100860	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-1-2023	74788	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-1-2023	28740	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086320	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2290	8-29-2023	42068	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086214	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2184	8-24-2023	6019	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086213	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2183	8-24-2023	6406	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086212	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2182	8-24-2023	10506	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086211	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2181	8-24-2023	17912	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086210	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2180	8-24-2023	17987	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086209	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2179	8-24-2023	22588	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048440	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-24-2023	14380	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048441	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-24-2023	8334	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019195	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-1-2023	8890238	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019194	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-1-2023	7127352	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019193	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-1-2023	3569878	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019192	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-1-2023	75508	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019572	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	8-1-2023	103408	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	8-7-2023	1904	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085900	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1870	8-23-2023	17025	06229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	8-21-2023	449446	06229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3085627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1597	8-18-2023	214674	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020187	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1561	8-10-2023	11040	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020155	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1529	8-9-2023	69622	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019521	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	8-1-2023	75156	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018834	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	291356	06229	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048476	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-24-2023	5955	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048475	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-24-2023	15001	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048477	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-24-2023	14121	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	73312	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	1866288	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	2669020	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	502552	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	2580776	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012094	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	314402	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012093	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	42396	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012092	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	25500	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012091	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	19900	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053697	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-23-2023	7173	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053691	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	8-23-2023	27876	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053690	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	8-23-2023	38021	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053682	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	8-23-2023	7840	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053681	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	8-23-2023	35004	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053680	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	8-23-2023	34084	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053679	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	8-23-2023	2840	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053678	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	8-23-2023	4860	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053677	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	8-23-2023	21372	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053676	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	8-23-2023	46758	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053669	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	8-23-2023	62833	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012030	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	286	8-1-2023	12384	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012029	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	63870	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012028	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	35400	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012027	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	520768	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012026	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	228496	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053551	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-11-2023	30074	10107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012002	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	79700	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012001	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	749424	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012000	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	524948	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053778	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	922	8-24-2023	134025	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048611	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-24-2023	93234	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012003	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	36464	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053583	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	727	8-22-2023	10000	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053708	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-23-2023	13205	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053707	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-23-2023	19350	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053704	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-23-2023	48439	10108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-1-2023	1095976	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-1-2023	1023814	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-1-2023	90700	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-1-2023	57054	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-1-2023	38452	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2245	8-23-2023	32355	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2244	8-23-2023	112086	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053966	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1601	8-22-2023	2550	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054401	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2398	8-28-2023	6088	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058505	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	8-1-2023	35400	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059334	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	895126	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	1314448	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	263382	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	97708	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058924	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1215	8-9-2023	55450	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058555	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-1-2023	1238952	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058554	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	8-1-2023	494418	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058553	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-1-2023	262492	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058552	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-1-2023	141600	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058551	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-1-2023	103530	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058550	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-1-2023	78990	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058549	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-1-2023	35400	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059456	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-1-2023	782856	01123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059455	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-1-2023	301370	01123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-1-2023	85564	01123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-1-2023	35400	01123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058055	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	8-23-2023	7520	01123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058042	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	8-23-2023	47910	01123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058041	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	8-23-2023	22806	01123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057801	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1355	8-22-2023	6000	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058176	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1686	8-24-2023	90600	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057712	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1266	8-21-2023	14860	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057711	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1265	8-21-2023	10950	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-1-2023	2510385	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-1-2023	2318350	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-1-2023	2164116	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-1-2023	65040	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-1-2023	904470	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057963	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1469	8-23-2023	2742	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057962	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1468	8-23-2023	14370	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058235	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1745	8-28-2023	10000	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058781	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1072	8-3-2023	3250	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058456	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	8-1-2023	762580	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058455	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	8-1-2023	741360	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	8-1-2023	629870	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	8-1-2023	343930	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058452	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	8-1-2023	157100	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	8-1-2023	69500	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058891	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	8-9-2023	129030	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026116	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	8-2-2023	134674	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026115	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	8-2-2023	364060	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026114	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	8-2-2023	297872	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026113	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	8-2-2023	285818	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026112	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	8-2-2023	282410	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079789	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2443	8-28-2023	449	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079788	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2442	8-28-2023	1924	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026548	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	8-1-2023	611956	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026547	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	8-1-2023	120028	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026546	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	8-1-2023	70896	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026545	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	8-1-2023	61724	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017609	8-1-2023	N	DC07	D	Misc. Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	59	8-2-2023	10000	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079732	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2456	8-28-2023	4830	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026524	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	8-1-2023	658242	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026523	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	8-1-2023	1152856	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026522	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	8-1-2023	620668	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026521	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	8-1-2023	266010	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026520	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	8-1-2023	160188	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026519	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	8-1-2023	53930	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079731	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2455	8-28-2023	960	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026805	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1465	8-9-2023	1924	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079110	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1807	8-22-2023	940	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026798	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1458	8-9-2023	2049	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026797	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1457	8-9-2023	449	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026796	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1456	8-9-2023	544	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079659	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2356	8-24-2023	12357	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079658	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2355	8-24-2023	35499	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079653	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2350	8-24-2023	18100	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079561	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2258	8-23-2023	92172	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079540	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2237	8-23-2023	37969	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079539	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2236	8-23-2023	4104	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079538	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2235	8-23-2023	42376	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079537	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2234	8-23-2023	43793	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079536	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2233	8-23-2023	20182	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079530	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2227	8-23-2023	10962	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079735	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2459	8-28-2023	544	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079734	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2458	8-28-2023	2049	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079733	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2457	8-28-2023	449	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079730	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2454	8-28-2023	1924	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079729	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2453	8-28-2023	6080	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025920	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-1-2023	32778	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009354	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	793654	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009353	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	479504	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	8-2-2023	630414	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010102	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	901	8-2-2023	12597	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1546	8-23-2023	17904	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN08202 3023758	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	74210	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023757	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	12792	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023751	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	413532	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023750	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	302530	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023749	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	140326	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3010247	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1046	8-3-2023	3500	02103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009580	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	67956	02103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009530	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	861604	02103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009529	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	236448	02103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009528	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	73026	02103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009527	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	58758	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009526	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	58758	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009596	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	503970	02104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009595	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	495802	02104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	30074	02104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010007	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	8-1-2023	74494	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010006	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	8-1-2023	109946	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010005	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	8-1-2023	212042	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	8-1-2023	155644	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009749	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-1-2023	135912	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009748	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-1-2023	867796	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009747	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-1-2023	292776	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-1-2023	468352	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-1-2023	127270	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023009743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-1-2023	151100	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	8-1-2023	78990	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	8-1-2023	375556	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	8-1-2023	126818	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068806	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1186	8-22-2023	22330	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023068805	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1185	8-22-2023	4980	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023009765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-1-2023	1165216	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-1-2023	527242	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-1-2023	305546	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-1-2023	126818	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009761	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-1-2023	65258	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069361	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1741	8-29-2023	18620	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069360	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1740	8-29-2023	4000	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	8-1-2023	25500	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009989	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	8-1-2023	29222	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	8-1-2023	48908	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023009987	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	8-1-2023	58616	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	8-1-2023	705892	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	8-1-2023	469858	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009984	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	8-1-2023	219892	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	8-1-2023	399560	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009982	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	8-1-2023	142438	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009875	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-1-2023	36664	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023069306	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1686	8-24-2023	23597	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009879	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-1-2023	987890	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009878	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-1-2023	971216	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009877	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-1-2023	789038	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009876	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-1-2023	146698	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069208	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	8-23-2023	6260	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069206	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	8-23-2023	10604	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069205	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	8-23-2023	59094	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069203	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	8-23-2023	74324	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069202	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	8-23-2023	37895	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069192	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	8-23-2023	78076	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069191	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	8-23-2023	19224	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069190	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	8-23-2023	4818	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069189	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	8-23-2023	12438	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069188	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	8-23-2023	31644	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069187	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	8-23-2023	11496	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069029	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	8-23-2023	9195	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009704	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-1-2023	25500	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010281	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	8-7-2023	407556	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075426	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	8-1-2023	28859	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075420	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	8-1-2023	25688	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075418	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	328	8-31-2023	2944	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075417	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	327	8-30-2023	8611	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075416	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	326	8-28-2023	290983	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075415	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	325	8-28-2023	5408936	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075414	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	324	8-28-2023	36524620	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075413	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	323	8-28-2023	1.5E+08	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075412	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	322	8-28-2023	1065734	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075411	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	321	8-28-2023	234176	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075410	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	320	8-28-2023	181287	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075409	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	314	8-28-2023	221080	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075408	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	313	8-28-2023	178674	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075407	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	312	8-28-2023	113756	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075406	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	311	8-28-2023	243574	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075405	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	310	8-28-2023	413040	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075404	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	309	8-28-2023	124208	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075403	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	308	8-28-2023	170634	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075402	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	307	8-28-2023	249969	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075401	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	306	8-28-2023	267712	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075395	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	300	8-28-2023	333148	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075394	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	299	8-28-2023	234212	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075393	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	298	8-28-2023	119885	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075392	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	297	8-28-2023	718890	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075391	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	296	8-28-2023	98475	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075390	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	295	8-28-2023	260175	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075389	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	294	8-28-2023	165872	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075388	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	293	8-28-2023	374295	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075387	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	292	8-28-2023	380676	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075386	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	291	8-28-2023	1782019	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075385	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	290	8-28-2023	1366148	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075384	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	289	8-28-2023	623892	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075383	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	288	8-28-2023	1420392	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075374	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	8-28-2023	1299333	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075380	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	8-28-2023	4098442	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028471	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1445	8-3-2023	35483	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028721	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	8-7-2023	29200	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028720	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	8-7-2023	12249	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028149	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	8-1-2023	186294	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080245	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2132	8-22-2023	130170	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028555	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1529	8-3-2023	50240	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028518	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1492	8-3-2023	11981	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028517	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1491	8-3-2023	18004	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028516	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1490	8-3-2023	21698	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017452	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-3-2023	11500	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028473	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1447	8-3-2023	9698	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028472	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1446	8-3-2023	12500	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028853	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	8-7-2023	42387	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028152	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	8-1-2023	116800	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028151	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	8-1-2023	6826758	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028150	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	8-1-2023	3547078	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080678	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2634	8-28-2023	154234	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080665	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2621	8-28-2023	10280	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080664	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2620	8-28-2023	540	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080663	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2619	8-28-2023	2060	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080662	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2618	8-28-2023	460	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080661	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2617	8-28-2023	1930	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028895	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1738	8-9-2023	5530	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027274	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	259	8-1-2023	5107	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027994	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	8-1-2023	122486	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023027993	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	8-1-2023	1215816	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023027992	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	8-1-2023	675054	07117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023079912	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1868	8-11-2023	22077	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023080448	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2404	8-23-2023	156459	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023080447	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2403	8-23-2023	142767	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023080446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2402	8-23-2023	142636	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023080437	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2393	8-23-2023	94524	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023080436	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2392	8-23-2023	160608	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023028520	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	8-3-2023	8726728	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028136	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	8-1-2023	2511852	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028134	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	8-1-2023	74494	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028135	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	8-1-2023	87600	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028960	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1803	8-9-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028959	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1802	8-9-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028958	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1801	8-9-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028957	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1800	8-9-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028938	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1781	8-9-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028937	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1780	8-9-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028936	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1779	8-9-2023	946	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028608	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	8-3-2023	10482	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028607	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	8-3-2023	10828	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028606	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	8-3-2023	25741	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028605	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	8-3-2023	43707	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028604	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	8-3-2023	37560	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028603	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	8-3-2023	10962	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028602	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	8-3-2023	2718	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028600	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	8-3-2023	5898	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028599	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	8-3-2023	10878	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028598	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	8-3-2023	22866	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028597	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	8-3-2023	25038	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028596	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	8-3-2023	20424	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028588	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	8-3-2023	29410	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028267	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1241	8-1-2023	11530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027695	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-1-2023	89904	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027693	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-1-2023	1390010	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027694	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-1-2023	97236	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027688	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-1-2023	1719692	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027687	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-1-2023	1713198	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027681	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-1-2023	1162426	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027680	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	8-1-2023	657168	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027679	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-1-2023	268744	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027678	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-1-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027666	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-1-2023	1322622	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027665	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	639	8-1-2023	10214	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027297	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	282	8-1-2023	3603	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	106410	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	141600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	58016	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	584748	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	653660	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	160188	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	129400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080019	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1975	8-22-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028123	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	8-1-2023	784702	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028122	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	8-1-2023	247298	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028117	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	8-1-2023	247098	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028116	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	8-1-2023	163778	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080096	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2052	8-22-2023	5800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080097	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2053	8-22-2023	2765	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080095	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2051	8-22-2023	27699	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080093	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2049	8-22-2023	4340	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027539	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-1-2023	111834	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027538	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-1-2023	228008	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027537	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-1-2023	542536	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028809	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	257688	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028808	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	2237166	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027920	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	8-1-2023	148304	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028104	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	8-1-2023	613624	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028103	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	8-1-2023	72364	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028101	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	8-1-2023	45552	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028092	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	8-1-2023	662508	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028091	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	8-1-2023	228872	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028085	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1041	8-1-2023	5107	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028077	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	8-1-2023	573512	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028078	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	8-1-2023	32630	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028076	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	8-1-2023	109946	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050018	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	276	8-21-2023	864	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017348	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	44868	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017346	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	21700	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017571	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	230	8-8-2023	54017	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027664	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-1-2023	74807	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017477	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-3-2023	28094	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027203	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	93374	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3017437	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	96	8-3-2023	1639	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079969	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1925	8-22-2023	5750	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028118	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	8-1-2023	466582	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080584	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2540	8-24-2023	26763	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080582	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2538	8-24-2023	43060	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	1062402	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	1015388	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037278	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	44274	04295	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081138	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-23-2023	27758	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081137	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-23-2023	83840	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037285	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	928990	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037296	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	551518	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	1479330	04298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	1112020	04298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037103	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	134938	04298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037102	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	103712	04298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-23-2023	54206	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081171	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-23-2023	25128	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-23-2023	7534	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-23-2023	94208	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037330	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	35400	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037329	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	611524	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037328	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	1108374	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037327	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	146698	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-4-2023	35400	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081103	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	452	8-22-2023	11850	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081155	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-23-2023	6086	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037291	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	4599332	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081267	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-21-2023	72107	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-24-2023	18000	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037258	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	32630	04302	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037252	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	146698	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	572948	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023037163	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	119928	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	79182	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-9-2023	76192	04305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081130	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	533	8-24-2023	34980	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-23-2023	56585	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-23-2023	57700	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023047836	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-24-2023	8331	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023047835	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-24-2023	30897	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3047834	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-24-2023	3526	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	1260566	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	763744	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037141	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	2687708	04318	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	1925686	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	1448986	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	106200	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	8-10-2023	143364	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023006295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	164874	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	467276	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	627688	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	173458	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	436518	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	1178490	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	61904	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	485954	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	297520	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	36464	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006287	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	160188	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046985	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2039	8-24-2023	3518	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046969	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2023	8-24-2023	4157	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046963	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2013	8-24-2023	21830	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007003	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	8-2-2023	710676	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007281	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1340	8-9-2023	4985	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023007260	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1319	8-9-2023	4985	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046955	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2005	8-24-2023	2587	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046937	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1987	8-24-2023	13812	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046931	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1981	8-24-2023	6946	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046927	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1977	8-24-2023	10966	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046929	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1979	8-24-2023	5536	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046930	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1980	8-24-2023	6946	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046926	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1976	8-24-2023	22647	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046924	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1974	8-24-2023	56010	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046925	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1975	8-24-2023	13765	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046486	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1536	8-22-2023	4985	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046469	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1519	8-22-2023	4985	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046468	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1518	8-22-2023	3000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046465	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1515	8-22-2023	4985	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046451	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1501	8-22-2023	15000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006521	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-1-2023	139914	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046419	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1469	8-22-2023	2780	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046409	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1459	8-22-2023	5140	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006984	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	8-1-2023	156691	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046906	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1956	8-23-2023	61668	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046891	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1941	8-23-2023	57192	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046402	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1452	8-22-2023	4985	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	8-21-2023	17239	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046881	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	8-23-2023	101168	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046362	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1412	8-16-2023	4000	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023056629	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	555	8-11-2023	166022	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056628	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	554	8-11-2023	274130	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056627	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	553	8-11-2023	318532	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056626	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	552	8-11-2023	388030	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056625	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	551	8-11-2023	149057	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056624	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	550	8-11-2023	92723	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056623	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	549	8-11-2023	100747	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056622	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	548	8-11-2023	117600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056621	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	547	8-11-2023	692389	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056620	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	546	8-11-2023	60574	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056619	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	545	8-11-2023	126080	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056618	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	544	8-11-2023	615152	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056617	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	543	8-11-2023	97687	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056616	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	542	8-11-2023	118503	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056615	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	541	8-11-2023	129745	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056614	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	540	8-11-2023	99791	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056372	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	354	8-11-2023	76161	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056371	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	297	8-11-2023	1566902	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056370	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	296	8-11-2023	1177298	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056369	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	295	8-11-2023	1366148	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056368	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	294	8-11-2023	1366148	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056367	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	293	8-11-2023	1851552	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056366	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	292	8-11-2023	1715772	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056365	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	291	8-11-2023	1220492	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056364	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	290	8-11-2023	595278	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056513	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	316	8-18-2023	1682461	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056512	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	315	8-18-2023	23845	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056511	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	314	8-18-2023	149523	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056510	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	313	8-11-2023	1065294	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056509	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	312	8-11-2023	1213461	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056613	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	539	8-11-2023	225224	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056612	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	538	8-11-2023	129745	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056611	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	537	8-11-2023	289399	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056610	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	536	8-11-2023	197999	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056609	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	535	8-11-2023	136982	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056608	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	534	8-11-2023	82368	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056607	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	533	8-11-2023	104956	13311	MEDIC AL SUPRI NDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3046359	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1409	8-16-2023	3270400	13330	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046358	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1408	8-16-2023	901106	13330	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046357	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1407	8-16-2023	88646	13330	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046356	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1406	8-16-2023	85138	13330	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046745	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1757	8-23-2023	6807	13330	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3049622	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	8-24-2023	64727	13330	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3007115	8-1-2023	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	02	WAGES	05	EDUCATI ON	NT	V	1174	8-3-2023	12864	13330	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN082023006303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	118150	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023006302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	6529682	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023006301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	75650	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046423	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1473	8-22-2023	2085	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	8-11-2023	69092	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	8-11-2023	101752	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	8-11-2023	69092	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	8-11-2023	29200	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046872	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1922	8-23-2023	297097	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046871	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1921	8-23-2023	5831	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046870	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1920	8-23-2023	7110	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046648	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1698	8-23-2023	60438	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006717	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	8-1-2023	5700626	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006716	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	775	8-1-2023	3900	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006715	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	8-1-2023	724350	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006714	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	8-1-2023	87600	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006713	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	8-1-2023	93800	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006712	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	8-1-2023	73068	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049402	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-24-2023	103356	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3049398	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-24-2023	102771	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046709	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	8-23-2023	12750	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046708	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	8-23-2023	15644	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046707	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	8-23-2023	58253	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046705	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	8-23-2023	37548	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046704	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	8-23-2023	10657	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046703	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	8-23-2023	14454	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046702	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	8-23-2023	54935	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006581	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-1-2023	1667282	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	402479	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	146698	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	65116	13332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035777	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	8-1-2023	499978	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035775	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	8-1-2023	142438	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035774	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	8-1-2023	96300	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035773	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	8-1-2023	51768	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088588	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2509	8-23-2023	59437	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088584	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2505	8-23-2023	111659	11445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088597	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2542	8-24-2023	25207	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036141	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	8-1-2023	68242	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036140	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	8-1-2023	655464	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036139	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	8-1-2023	45400	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036138	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	8-1-2023	76192	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036137	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	8-1-2023	1052083	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036136	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	8-1-2023	142438	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1994	8-14-2023	28523	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088107	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2052	8-22-2023	2830	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088314	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2108	8-23-2023	47169	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088313	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2107	8-23-2023	110635	11446	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036210	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	8-1-2023	25500	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036209	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	8-1-2023	28622	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036208	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	8-1-2023	457484	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036207	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	8-1-2023	463924	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036206	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	8-1-2023	294132	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1896	8-7-2023	99580	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2295	8-23-2023	7302	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2291	8-23-2023	5338	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2290	8-23-2023	36223	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2289	8-23-2023	7266	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2288	8-23-2023	21660	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088296	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2268	8-23-2023	9390	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088295	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2267	8-23-2023	74317	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	8-1-2023	1313314	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	8-1-2023	38452	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	8-1-2023	789530	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	8-1-2023	376556	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	8-1-2023	611444	11449	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	8-1-2023	241986	11449	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	8-1-2023	93900	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	8-1-2023	57112	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088459	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2397	8-23-2023	30668	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2374	8-23-2023	7302	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2375	8-23-2023	4034	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2373	8-23-2023	18732	11449	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085787	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1757	8-22-2023	11290	06139	BLOCK PAIRMARY EDUAT ION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085784	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1754	8-22-2023	8660	06139	BLOCK PAIRMARY EDUAT ION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085785	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1755	8-22-2023	84130	06139	BLOCK PAIRMARY EDUAT ION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-1-2023	14021728	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-1-2023	3297250	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019084	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-1-2023	64070	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-1-2023	93900	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019083	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-1-2023	18000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085603	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	8-14-2023	57458	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086316	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2286	8-29-2023	64737	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019645	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	8-1-2023	2598800	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	8-1-2023	2037556	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	8-1-2023	618328	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	8-1-2023	239226	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3019641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	8-1-2023	116800	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019640	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	8-1-2023	111934	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	8-1-2023	19900	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	13822527	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019012	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	3022320	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019011	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	18000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019010	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	74494	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019009	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	118608	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3019559	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	8-1-2023	21509851	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3018923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	103984	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020096	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1470	8-7-2023	4221	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023020034	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1408	8-4-2023	56000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023018807	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	3687954	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023018805	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	75508	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019998	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	8-3-2023	6329	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023019128	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-1-2023	75156	06141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023018836	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	1276138	06141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023055427	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	8-1-2023	32356	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055426	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-1-2023	37273	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055425	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-1-2023	13277	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055424	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	12	8-1-2023	46225	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3018727	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	101	8-1-2023	161416	06230	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3020006	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1380	8-3-2023	101680	06230	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3020005	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1379	8-3-2023	203254	06230	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3020004	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1378	8-3-2023	22352	06230	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3020003	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1377	8-3-2023	190114	06230	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3020002	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1376	8-3-2023	11184	06230	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3085626	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTA NCE TO NON-GOVERN MENT SECOND ARY SCHOOL S	01	ASSISTA NCE TO AIDED SECOND ARY SCHOOLS BY EDUCATI ON DEPART MENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN-AID (SALAR Y)	05	EDUCATI ON	NT	V	1596	8-18-2023	2324497	06235	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3020191	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1565	8-10-2023	641723	06235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	223158	04221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047910	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-24-2023	214170	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047911	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-24-2023	18711	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081105	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	454	8-22-2023	33260	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	988760	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	1546910	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081225	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	574	8-28-2023	2950	04244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	1037768	04244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	109946	04244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037377	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-3-2023	1230396	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-4-2023	70800	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-3-2023	559744	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-3-2023	108700	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-3-2023	3852	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081179	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-23-2023	72568	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037250	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	1190552	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-25-2023	134856	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037251	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	1300746	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	560410	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	35864	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	304368	04255	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070057	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-23-2023	44553	05046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3070031	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-23-2023	20683	05046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3070030	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-23-2023	7935	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3070029	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-23-2023	6642	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038192	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	842946	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038191	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	18000	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038190	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	35400	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038189	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	100716	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038188	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	89640	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069970	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	574	8-22-2023	870	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3070135	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	05	EDUCATI ON	NT	V	729	8-24-2023	15300	05046	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3054391	8-1-2023	N	DC09	F	Fully vouched Continge nt Bill	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	05	EDUCATI ON	NT	V	2388	8-25-2023	8864	09343	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3032721	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	194	8-1-2023	380958	09346	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3032720	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	193	8-1-2023	160188	09346	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3032621	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	270	8-1-2023	46536	09346	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3032620	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	269	8-1-2023	462400	09346	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3032612	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	261	8-1-2023	35400	09346	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3032611	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	260	8-1-2023	69944	09346	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3032610	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	582884	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054630	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1978	8-22-2023	5800	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053915	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1550	8-18-2023	10910	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033609	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	8-7-2023	38452	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033608	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	8-7-2023	35400	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032811	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	70800	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032797	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	38452	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032796	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	152668	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032795	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	109946	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032794	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	925856	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032793	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	146698	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057668	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	8-11-2023	35400	01201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057667	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	8-11-2023	35400	01201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057666	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	8-11-2023	469604	01201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057665	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	8-11-2023	158064	01201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057664	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	8-11-2023	36858	01201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058750	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	8-3-2023	585458	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058748	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	8-3-2023	251132	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058749	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	8-3-2023	314628	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058747	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	8-3-2023	70800	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058746	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	8-3-2023	58054	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058745	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	8-3-2023	55492	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058862	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	8-7-2023	159740	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058861	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	8-7-2023	1409690	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058860	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	8-7-2023	1157050	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058859	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	8-7-2023	685238	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058858	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	8-7-2023	116290	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058857	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	8-7-2023	51140	01207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059209	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	70800	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059208	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	391504	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059207	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	242066	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059206	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	347102	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059205	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	286064	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059220	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	35400	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058601	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	8-1-2023	2650020	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058600	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	8-1-2023	2564070	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058599	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	8-1-2023	2242882	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058598	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	8-1-2023	1077850	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058597	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	8-1-2023	134090	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058596	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	8-1-2023	78080	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058148	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1658	8-24-2023	48000	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058149	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1659	8-24-2023	6979	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058147	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1657	8-24-2023	27200	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3061693	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	8-3-2023	814720	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-1-2023	38390	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-1-2023	125580	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-1-2023	1682610	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-1-2023	102340	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058337	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-1-2023	1183100	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-1-2023	551110	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-1-2023	155090	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077070	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-24-2023	16882	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077065	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-24-2023	8750	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077002	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-24-2023	123344	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077003	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-24-2023	29745	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3077004	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-24-2023	48624	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058161	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1671	8-24-2023	43251	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058237	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1747	8-28-2023	5800	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058191	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1701	8-24-2023	184850	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058921	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1212	8-9-2023	4140	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057687	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1241	8-18-2023	21363	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059452	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-1-2023	40388	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-1-2023	62024	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-1-2023	71934	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059449	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-1-2023	1534218	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059448	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-1-2023	769486	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059447	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-1-2023	185670	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-1-2023	1015604	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059445	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-1-2023	155644	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058073	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	8-23-2023	31331	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058072	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	8-23-2023	26622	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058628	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	8-1-2023	17129	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058627	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	8-1-2023	891240	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059165	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	614658	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059442	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-1-2023	42996	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059441	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-1-2023	103598	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025919	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-1-2023	112688	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025918	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-1-2023	25500	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025917	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-1-2023	1662644	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025916	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-1-2023	767108	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025915	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-1-2023	70800	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025914	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-1-2023	105544	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025913	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-1-2023	972862	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079583	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2280	8-23-2023	4740	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026219	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1294	8-3-2023	544	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026218	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1293	8-3-2023	2049	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026217	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1292	8-3-2023	449	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026216	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1291	8-3-2023	1924	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026134	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	8-2-2023	27060	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026133	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	8-2-2023	657842	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026132	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	8-2-2023	728190	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026131	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	8-2-2023	205124	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026130	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	8-2-2023	389762	08098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026539	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	8-1-2023	1115048	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026538	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	8-1-2023	1026078	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026537	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	8-1-2023	433710	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026536	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	8-1-2023	125040	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026535	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	8-1-2023	75910	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026505	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	8-1-2023	55492	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026142	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	8-2-2023	37279	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026141	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	8-2-2023	51330	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079558	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2255	8-23-2023	4179	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079557	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2254	8-23-2023	44476	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079553	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2250	8-23-2023	31488	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079552	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2249	8-23-2023	21498	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079551	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2248	8-23-2023	12078	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079550	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2247	8-23-2023	8246	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079549	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2246	8-23-2023	38504	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079548	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2245	8-23-2023	6846	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079547	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2244	8-23-2023	83578	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026551	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	8-1-2023	87268	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025905	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-1-2023	3594324	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3025904	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-1-2023	2918294	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025903	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-1-2023	2558284	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025902	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-1-2023	92176	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025901	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-1-2023	87268	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069363	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1743	8-29-2023	3240	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009746	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-1-2023	55492	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068828	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1208	8-22-2023	450	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068827	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1207	8-22-2023	545	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068826	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1206	8-22-2023	2055	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068820	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1200	8-22-2023	1930	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068788	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1168	8-22-2023	6500	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069017	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	8-23-2023	9215	02107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069016	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	8-23-2023	4311	02107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069285	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1665	8-24-2023	2000	02107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010235	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1034	8-3-2023	2000	02107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009556	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	66962	02107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009533	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	273812	02107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3048673	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-28-2023	31285	10049	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-23-2023	67362	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037383	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-3-2023	53568	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081136	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-23-2023	219972	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-23-2023	44943	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081170	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-23-2023	175374	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081240	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	589	8-28-2023	12100	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	357276	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	374976	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	1159714	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	943828	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	626936	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3047963	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-24-2023	12000	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3047964	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-24-2023	16536	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	388	8-8-2023	52258	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3047922	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-24-2023	18000	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081169	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-23-2023	69202	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037240	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	160704	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081291	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	437	8-22-2023	9810	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081284	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	430	8-22-2023	1768	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037193	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	56100	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037192	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	18000	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037197	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	585560	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037196	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	76508	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037195	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	70500	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037194	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	62480	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3047927	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	39565	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3047928	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	47330	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-8-2023	61887	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3055080	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	8-1-2023	26460	04101	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3010280	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	8-7-2023	140740	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068892	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1272	8-22-2023	970	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068888	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1268	8-22-2023	61120	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068880	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1260	8-22-2023	12330	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068838	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1216	8-22-2023	3000	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	8-2-2023	2262236	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	8-11-2023	4494	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	8-11-2023	60528	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069255	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1635	8-24-2023	24334	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	8-2-2023	111834	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009861	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-1-2023	521274	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009860	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-1-2023	64070	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	8-2-2023	27360	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010140	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	8-2-2023	637350	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069249	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1629	8-24-2023	9214	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009840	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-1-2023	73026	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009318	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	100716	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009818	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-1-2023	676300	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009815	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-1-2023	62000	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	8-2-2023	617550	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	8-2-2023	77050	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009493	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	418845	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009470	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	326678	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	568418	02072	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-1-2023	35470	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3009767	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-1-2023	126694	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3009766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-1-2023	107136	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068825	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1205	8-22-2023	9590	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068800	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1180	8-22-2023	825	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3010118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	8-2-2023	58616	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	8-2-2023	1142368	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3010116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	8-2-2023	109946	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	8-2-2023	113212	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3010114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	8-2-2023	379118	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	8-1-2023	333550	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	8-1-2023	217467	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	8-1-2023	161600	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	8-1-2023	61200	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	8-1-2023	31050	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068793	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1173	8-22-2023	2600	02078	DISTRICT EDUCATION OFFICER(PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3009997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	8-1-2023	1144068	02079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075379	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	8-28-2023	1832245	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053581	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	725	8-22-2023	1310	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012152	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	1122920	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012153	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	80800	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012151	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	526936	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012150	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	505956	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012149	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	130510	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053710	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	8-23-2023	33492	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053701	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	8-23-2023	40229	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053700	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-23-2023	38460	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053699	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-23-2023	9600	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011778	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	108828	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011777	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	209552	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011776	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	411720	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011775	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	249796	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011774	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	506584	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053789	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	933	8-24-2023	4728	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011773	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	334480	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-9-2023	14516	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053659	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	8-23-2023	5598	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053658	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	8-23-2023	17354	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053657	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	8-23-2023	5598	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053656	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	8-23-2023	7974	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053655	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	8-23-2023	38292	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053582	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	726	8-22-2023	28343	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3012431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-8-2023	277156	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053665	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	8-23-2023	33291	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012158	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	830236	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012157	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	400136	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012156	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	378544	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3012155	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	155644	10115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011789	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	2218304	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011788	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	2078122	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011787	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	892816	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011786	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	319440	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011785	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	153200	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011784	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	113736	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011783	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	31332	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028133	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	8-1-2023	27770	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050117	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-24-2023	24360	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080162	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2218	8-23-2023	134696	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080159	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2215	8-23-2023	546598	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028835	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	2412984	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028823	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	189336	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028821	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	2686176	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028822	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	131200	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028820	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	68484	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028819	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	2285782	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028818	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	157808	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079922	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1878	8-16-2023	1512	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2388	8-23-2023	14834	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028753	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	860222	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028752	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	290220	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028751	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	96300	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028750	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	50948	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028441	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1415	8-3-2023	5530	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028754	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	960782	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080240	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2127	8-22-2023	1930	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080239	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2126	8-22-2023	2060	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080238	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2125	8-22-2023	540	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080237	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2124	8-22-2023	450	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027231	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	17119	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080712	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2668	8-29-2023	71932	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2383	8-23-2023	55920	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2381	8-23-2023	15054	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2382	8-23-2023	44760	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2380	8-23-2023	63817	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028442	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1416	8-3-2023	2765	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028440	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1414	8-3-2023	2765	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080686	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2642	8-28-2023	450	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	8-2-2023	1444376	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080649	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2605	8-28-2023	2060	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080615	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2571	8-24-2023	22648	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080614	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2570	8-24-2023	38438	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080613	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2569	8-24-2023	34874	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080609	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2565	8-24-2023	36321	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080608	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2564	8-24-2023	33150	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080602	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2558	8-24-2023	41934	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080603	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2559	8-24-2023	34060	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080604	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2560	8-24-2023	22852	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080014	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1970	8-22-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080015	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1971	8-22-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080016	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1972	8-22-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080194	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2081	8-22-2023	5530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080193	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2080	8-22-2023	3000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080187	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2074	8-22-2023	190	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028924	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1767	8-9-2023	940	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028921	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICE	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1764	8-9-2023	1931	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028919	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1762	8-9-2023	2056	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028907	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1750	8-9-2023	27650	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028905	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1748	8-9-2023	11060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028904	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1747	8-9-2023	11060	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027649	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	623	8-1-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027469	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028266	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	8-1-2023	868392	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028265	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	8-1-2023	652064	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028254	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	8-1-2023	46364	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028253	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	8-1-2023	310216	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028251	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	8-1-2023	524608	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028252	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	8-1-2023	98080	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028250	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	8-1-2023	815284	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028248	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	8-1-2023	1202942	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028249	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	8-1-2023	153200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028247	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	8-1-2023	477252	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028246	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	8-1-2023	135458	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028245	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	8-1-2023	96740	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028244	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	8-1-2023	58616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028243	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	8-1-2023	19900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028241	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	8-1-2023	1038608	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028240	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	8-1-2023	155644	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027247	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	36270	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027246	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	59616	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027245	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	944988	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027244	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	967004	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080625	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2581	8-28-2023	10745	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080624	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2580	8-28-2023	14124	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080600	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2556	8-24-2023	35904	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080599	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2555	8-24-2023	48865	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080186	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2073	8-22-2023	650	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080179	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2066	8-22-2023	550	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080178	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICE	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2065	8-22-2023	450	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	8-11-2023	18000	13181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006842	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	8-1-2023	178264	13181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006841	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	8-1-2023	119428	13181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006840	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	8-1-2023	443382	13181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006839	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	8-1-2023	331872	13181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006838	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	8-1-2023	85490	13181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006837	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	8-1-2023	486226	13181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006836	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	8-1-2023	160188	13181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046417	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1467	8-22-2023	152470	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3046592	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	8-23-2023	345538	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3046591	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	8-23-2023	69984	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3046584	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	8-23-2023	50970	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3047075	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	2125	8-29-2023	468000	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3007381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	764808	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3007380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	545664	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3007378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	482112	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3007377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	350504	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3007376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	215104	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3007375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	76712	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3007379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	531064	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3007034	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	8-2-2023	283752	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007301	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1360	8-9-2023	400	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007560	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	958798	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046715	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	8-23-2023	8485	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006687	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	746	8-1-2023	8576	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023006444	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-1-2023	36858	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023006682	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-1-2023	111934	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007227	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	8-7-2023	26688	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007100	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1159	8-3-2023	4985	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046416	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1466	8-22-2023	1090	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046415	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1465	8-22-2023	55110	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046410	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1460	8-22-2023	198420	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007439	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	3470240	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007438	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	2886002	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007440	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	120	8-1-2023	12204	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	6046326	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	103636	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	68704	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3056033	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	8-19-2023	853760	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056032	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	8-19-2023	93817	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056031	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	8-19-2023	1000000	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056030	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	127	8-19-2023	1444500	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056029	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	126	8-19-2023	317131	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056028	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	125	8-19-2023	29827966	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056027	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	124	8-11-2023	141411	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056026	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	123	8-11-2023	4512660	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056025	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	122	8-11-2023	857358	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056024	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	121	8-11-2023	833321	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056023	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	120	8-11-2023	1090909	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056022	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	119	8-11-2023	906585	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056021	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	118	8-11-2023	198720	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056020	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	117	8-11-2023	185415	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056019	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	116	8-11-2023	1258059	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056018	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	115	8-11-2023	194166	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056017	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	114	8-11-2023	1229718	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023056016	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	8-11-2023	903495	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056015	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	8-11-2023	1600764	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056014	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	8-11-2023	744192	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056013	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	8-11-2023	1224894	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056012	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	8-11-2023	83340	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056011	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	8-11-2023	1081045	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056010	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	8-11-2023	1663214	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056009	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	106	8-11-2023	9346730	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056008	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	105	8-24-2023	723964	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056007	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	104	8-23-2023	767373	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056005	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	102	8-23-2023	745040	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056004	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	101	8-23-2023	559260	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055991	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	88	8-23-2023	45900	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055990	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	87	8-23-2023	85687	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3055989	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	86	8-22-2023	79030	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055988	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	85	8-16-2023	80400	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055987	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	84	8-16-2023	562726	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055986	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	83	8-16-2023	147411	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3011432	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	256	8-1-2023	126818	21190	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3011431	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	255	8-1-2023	52684	21190	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3011430	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	254	8-1-2023	930018	21190	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3011429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	1417146	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011163	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	16	SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	726	8-10-2023	1736738	21192	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3064646	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	18	PERSONNEL	NT	V	13	8-28-2023	3581	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064645	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	V	12	8-24-2023	2021119	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064644	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	18	PERSONNEL	NT	V	11	8-22-2023	393	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064643	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	10	8-18-2023	37310	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3064642	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	V	9	8-11-2023	33471	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3040084	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	18	PERSONNEL	NT	V	8	8-9-2023	9600	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3040081	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	5	8-1-2023	202230	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3040079	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	3	8-1-2023	93340	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN08202 3040083	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	7	8-1-2023	497334	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD

VN082023040082	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	6	8-1-2023	210740	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN082023040080	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	4	8-1-2023	135473	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN082023040078	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	2	8-1-2023	64380	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN082023040077	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	1	8-1-2023	56500	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN082023076757	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-24-2023	39410	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023076756	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-24-2023	36905	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023076755	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-24-2023	10100	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023076754	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-24-2023	25158	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023076753	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-24-2023	10465	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3076752	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-24-2023	17848	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076751	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-24-2023	9356	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076750	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-24-2023	13600	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076749	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-24-2023	40969	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076748	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-24-2023	49600	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076747	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-24-2023	30373	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076746	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-24-2023	49402	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN082023001997	8-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	46	8-3-2023	200000	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023001996	8-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	45	8-3-2023	200000	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023001995	8-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	44	8-3-2023	200000	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023001994	8-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	43	8-3-2023	200000	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023049029	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-24-2023	14150	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023065426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	442800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	153632	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	353584	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	346704	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	118000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	151016	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	53568	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065416	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	51924	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	119112	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	171468	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	69028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	68684	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	90132	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	56100	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	300664	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	683738	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	37198	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	49528	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	403880	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	35400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	241530	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	274678	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	720660	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	52368	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	31926	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	444700	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	146994	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	378260	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	170702	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	49528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065390	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065389	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	159858	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	120028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	231436	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	536176	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	461884	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN08202 3065690	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-2-2023	87612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065689	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-2-2023	77712	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065688	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-2-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065687	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-2-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065686	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-2-2023	66308	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065685	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-2-2023	40116	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065683	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-2-2023	113510	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065682	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-2-2023	318600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065681	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-2-2023	190662	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065679	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-2-2023	310084	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065680	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-2-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065678	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-2-2023	254540	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065677	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-2-2023	294484	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065676	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-2-2023	207012	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065675	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-2-2023	106822	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065674	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-2-2023	347312	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065668	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-2-2023	18994	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065667	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-2-2023	62024	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065666	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-2-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065663	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	384802	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065662	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	47030	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065661	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	713584	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065660	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	60520	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065659	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	98912	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065656	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	35470	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065655	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	424800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065654	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	97876	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065653	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	86618	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065652	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065649	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	49528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065648	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	547446	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065647	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	34676	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023065646	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	627500	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023077695	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	198	8-22-2023	5715	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN082023022558	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	8-1-2023	32892	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN082023022639	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	111	8-3-2023	815	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN082023022638	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	110	8-2-2023	68090	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN082023022636	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	108	8-2-2023	44900	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN082023022618	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	90	8-2-2023	202704	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN082023022559	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	8-1-2023	79790	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN082023022553	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	8-1-2023	145079	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN082023022552	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	8-1-2023	161494	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE
VN082023022551	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	8-1-2023	145408	21390	AGRICULTURE ENGINEER(IMPLEMENT)	6401	DIRECTOR, AGRICULTURE

VN08202 3005011	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	8-1-2023	275994	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005009	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	8-1-2023	137846	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005008	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	8-1-2023	85640	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005007	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	8-1-2023	85540	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004910	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	461122	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004898	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	255520	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004896	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	379778	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004895	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	526522	21401	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3066403	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	8-14-2023	205068	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3066430	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	73	8-28-2023	7100	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066414	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	8-22-2023	10600	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066410	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	8-22-2023	42640	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066409	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	8-22-2023	4360	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066407	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	8-14-2023	36000	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066406	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	8-14-2023	562928	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY

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VN08202 3066398	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	8-14-2023	55492	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066397	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	8-14-2023	47600	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066395	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	8-11-2023	171252	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001947	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	193944	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001945	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	127170	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001951	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	1090374	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001950	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	467270	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001949	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	381816	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3086486	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	8-14-2023	1500	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086485	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	8-11-2023	130	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3024571	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	19	8-9-2023	28350	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024570	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	18	8-9-2023	22050	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024569	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	17	8-9-2023	8100	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024568	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	16	8-9-2023	480	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024567	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	15	8-9-2023	250	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024566	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	14	8-9-2023	100	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024565	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	13	8-8-2023	500	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024564	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	12	8-4-2023	1500	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024563	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	11	8-4-2023	260	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024562	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	10	8-4-2023	512	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024561	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	9	8-3-2023	79200	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024560	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	8	8-3-2023	16200	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024559	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	7	8-3-2023	250	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3024558	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	6	8-3-2023	1000	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION				
VN08202 3024557	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	5	8-3-2023	1500	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION				
VN08202 3024556	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	4	8-3-2023	500	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION				
VN08202 3024555	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	3	8-2-2023	151	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION				
VN08202 3024554	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	2	8-1-2023	300	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION				
VN08202 3024553	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	1	8-1-2023	600	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION				
VN08202 3058390	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	681	8-1-2023	300232	01880	HEAD MAST ER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)				
VN08202 3003877	8-1-2023	N	DC10	F	Fully vouched Contige nt Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	02	WAGES	41	WATER SUPPLY AND SANITATI ON	NT	V	51	8-9-2023	365216	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH				
VN08202 3003876	8-1-2023	N	DC10	F	Fully vouched Contige nt Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	02	WAGES	41	WATER SUPPLY AND SANITATI ON	NT	V	50	8-9-2023	30843	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH				
VN08202 3003874	8-1-2023	N	DC10	F	Fully vouched Contige nt Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDI TURE	01	MAINTE NANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	30	OTHER CONTR ACTUAL SERVIC ES	41	WATER SUPPLY AND SANITATI ON	NT	V	48	8-9-2023	2783999	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH				
VN08202 3003858	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	41	WATER SUPPLY AND SANITATI ON	NT	V	32	8-4-2023	22790	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH				
VN08202 3003837	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATI ON	NT	V	11	8-1-2023	1504931	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH				
VN08202 3003836	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATI ON	NT	V	10	8-1-2023	788882	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH				
VN08202 3003835	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATI ON	NT	V	9	8-1-2023	352014	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH				
VN08202 3003834	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATI ON	NT	V	8	8-1-2023	4890914	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH				

VN08202 3003833	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	2635306	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003832	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	808458	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003831	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	308890	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003830	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	276580	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003829	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	64476	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089618	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	135	8-28-2023	539136	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089617	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	134	8-28-2023	116716	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089616	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	133	8-28-2023	291976	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089615	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	132	8-28-2023	146400	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089614	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	131	8-28-2023	23163	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089606	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	123	8-24-2023	11075	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089607	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	124	8-24-2023	17048	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089605	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	122	8-24-2023	19800	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089604	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	121	8-24-2023	75318	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3007917	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	8-1-2023	152480	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007916	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	8-1-2023	188980	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007915	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	8-1-2023	114190	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007914	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	8-1-2023	222372	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060007	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	155	8-16-2023	6742	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059998	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	146	8-16-2023	12476	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059937	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	197	8-23-2023	2630	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059936	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	196	8-23-2023	3378	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059935	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	195	8-23-2023	5682	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059934	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	194	8-23-2023	9536	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059933	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	193	8-23-2023	14880	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059925	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	185	8-22-2023	8450	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008012	8-1-2023	N	DC04	L	Grant-in-Aid Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	03	ASSISTANCE FOR THE DEVELOPMENT OF SELECTED ZOOS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	32	FORESTRY AND WILD LIFE	NT	V	130	8-10-2023	1.3E+08	21037	CHIEF CONSERVATOR OF FOREST	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3022616	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	88	8-1-2023	264890	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022615	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	87	8-1-2023	136154	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022614	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	86	8-1-2023	109976	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022613	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	85	8-1-2023	79490	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077798	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	266	8-28-2023	859	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077797	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	265	8-28-2023	2006	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022637	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	109	8-2-2023	63756	21039	ASSISTANT MAIZE DEV OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077783	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	251	8-28-2023	816	21039	ASSISTANT MAIZE DEV OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3016666	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	171510	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071975	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-22-2023	31270	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071966	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-22-2023	39192	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016656	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	113160	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3061997	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-23-2023	4985	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3061996	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-23-2023	4938	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3061995	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-23-2023	14400	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3013882	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-9-2023	43797	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3013865	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-7-2023	162230	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3013864	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	08	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-7-2023	494230	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3013863	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	08	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-7-2023	171620	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3013862	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-7-2023	146960	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3013861	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	08	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-7-2023	79540	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3013848	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	123630	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3013847	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	67590	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3072019	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-23-2023	10530	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3093026	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	13	8-9-2023	1396	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093025	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	12	8-9-2023	670	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093022	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	8-1-2023	212400	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093021	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	8-1-2023	323670	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093020	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-1-2023	157980	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3038398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	213808	05058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	713808	05058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3038396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	1126544	05058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038570	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	437	8-3-2023	3900	05058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038512	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	406	8-1-2023	4596	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	55540	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	1129364	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038418	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	890050	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038572	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	439	8-3-2023	3900	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038571	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	438	8-3-2023	3900	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3070098	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-23-2023	13769	05060	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069946	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-16-2023	24094	05060	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	96740	05060	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038592	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-3-2023	108568	05060	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038591	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-3-2023	668356	05060	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3064399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	8-23-2023	8352	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3038885	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	8-10-2023	116893	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3038883	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	8-9-2023	21816	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039524	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	8-2-2023	362324	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039523	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	8-2-2023	271018	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3039522	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-2-2023	259760	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039521	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	8-2-2023	250584	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039520	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	8-2-2023	133540	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039519	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	8-2-2023	113536	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039518	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	8-2-2023	18000	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039733	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1022	8-3-2023	106289	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039726	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	8-3-2023	282376	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039704	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	993	8-3-2023	33970	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3064435	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	8-23-2023	23650	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3064431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	8-23-2023	93636	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039792	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	8-3-2023	111352	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039791	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	8-3-2023	75880	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039790	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	8-3-2023	482904	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039789	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	8-3-2023	321408	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039788	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	8-3-2023	265472	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3039787	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	8-3-2023	74148	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039786	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	8-3-2023	73348	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039785	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	8-3-2023	819608	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039440	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-1-2023	612728	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039800	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	8-3-2023	291024	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3039799	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	8-3-2023	112200	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3064476	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1771	8-23-2023	46656	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036214	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	8-1-2023	1039470	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2019	8-18-2023	129400	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088352	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2297	8-23-2023	131903	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088351	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2296	8-23-2023	79380	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035556	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-1-2023	308550	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035555	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-1-2023	125708	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-1-2023	48106	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035179	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	166016	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035353	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	658162	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035352	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	61120	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076424	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-24-2023	10890	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076423	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-24-2023	11200	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	8-1-2023	118508	11308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036316	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	8-1-2023	212400	11308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035672	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-1-2023	35400	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035671	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-1-2023	823696	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035670	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-1-2023	195825	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035669	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-1-2023	509196	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076422	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-24-2023	10439	11311	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036681	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	8-2-2023	47508	11312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3076394	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-24-2023	17033	11312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036680	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	8-2-2023	861752	11312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036679	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	8-2-2023	795618	11312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036678	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	8-2-2023	73026	11312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088121	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2066	8-22-2023	12800	11313	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	8-1-2023	667398	11313	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036253	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	8-1-2023	79700	11313	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035309	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	450478	11316	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035308	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	306456	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035307	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	366048	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035306	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	119576	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2371	8-23-2023	58800	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036954	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1906	8-7-2023	460200	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036374	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	8-1-2023	228820	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036255	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	8-1-2023	688980	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036710	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1662	8-2-2023	35400	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036708	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	8-2-2023	299940	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036706	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	8-2-2023	74494	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035298	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	36464	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035297	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	10300	11319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035761	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	8-1-2023	18000	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088654	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2599	8-24-2023	23376	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076372	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-24-2023	22994	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076371	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-24-2023	22067	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088262	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2234	8-23-2023	7302	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088256	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2228	8-23-2023	105382	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088253	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2225	8-23-2023	34099	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088252	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2224	8-23-2023	56011	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088500	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2438	8-23-2023	52309	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036493	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	8-1-2023	126818	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036456	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	8-1-2023	45400	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036455	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	8-1-2023	1960286	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036454	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	8-1-2023	1243324	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036453	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	8-1-2023	773824	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	8-1-2023	549099	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036451	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	8-1-2023	54892	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035234	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	80312	11266	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035233	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	478236	11266	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035232	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	401902	11266	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035231	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	79700	11266	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036486	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	8-1-2023	60320	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036492	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	8-1-2023	1080060	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036491	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	8-1-2023	952404	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036490	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	8-1-2023	903386	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036488	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	8-1-2023	159768	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036489	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	8-1-2023	484168	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036487	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	8-1-2023	153742	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2344	8-23-2023	10514	11270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2342	8-23-2023	21782	11270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2343	8-23-2023	2672	11270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2341	8-23-2023	13764	11270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2340	8-23-2023	9390	11270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	509608	11270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	181316	11270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	123578	11270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2036	8-18-2023	27406	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088136	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2081	8-22-2023	18540	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1876	8-4-2023	526192	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1875	8-4-2023	511352	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1874	8-4-2023	181878	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3091085	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	360	8-14-2023	280200	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091083	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	358	8-14-2023	29172	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091313	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	602	8-23-2023	249156	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044089	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	8-1-2023	109110	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044088	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	8-1-2023	109110	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044087	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	8-1-2023	109110	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044086	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	8-1-2023	109110	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043996	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	19297649	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043984	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	109136	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN08202 3043983	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	1344536	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043982	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	1792754	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043976	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	3356304	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044123	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	8-1-2023	14823674	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044122	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	8-1-2023	37432200	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044120	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	8-1-2023	35906084	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044119	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	8-1-2023	35029899	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091293	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	582	8-23-2023	28117	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091292	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	581	8-23-2023	17241	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091291	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	580	8-23-2023	22557	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091290	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	579	8-23-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091282	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	571	8-23-2023	25745	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091281	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	570	8-23-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091280	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	569	8-23-2023	26175	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091279	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	568	8-23-2023	26175	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091278	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	567	8-23-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091277	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	566	8-23-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091082	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	357	8-14-2023	127422	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091081	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	356	8-14-2023	209817	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091078	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	353	8-14-2023	308180	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091276	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	565	8-23-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091275	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	564	8-23-2023	17241	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044085	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	8-1-2023	109110	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051464	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	8-24-2023	46981	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051468	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	507	8-24-2023	21846	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3040694	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	78	8-3-2023	84000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3040702	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	86	8-3-2023	200000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3040701	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	85	8-3-2023	200000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091507	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	782	8-30-2023	253717	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3040686	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	8-3-2023	9823500	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3040671	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-2-2023	1070	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051474	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	513	8-24-2023	22000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051492	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	8-24-2023	7382	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3082425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	8-23-2023	30636	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082424	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	8-23-2023	35981	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	8-23-2023	15327	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	8-23-2023	8268	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	8-23-2023	28344	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	8-23-2023	12006	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	8-23-2023	52049	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	8-23-2023	18184	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	8-23-2023	9800	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	8-23-2023	63690	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082258	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	940	8-22-2023	15600	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082175	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	857	8-22-2023	8350	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023082167	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	849	8-22-2023	546	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082166	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	848	8-22-2023	2056	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082165	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	847	8-22-2023	451	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082164	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	846	8-22-2023	1931	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023073002	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	25008	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023072994	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-24-2023	18000	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023072975	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-24-2023	3756	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023072949	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-24-2023	2400	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3072948	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-24-2023	13328	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075922	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	8-25-2023	113763	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075872	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	8-3-2023	681613	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073066	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-29-2023	109410	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073004	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	16450	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072930	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-24-2023	23920	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082092	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	774	8-9-2023	9600	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3082091	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	773	8-9-2023	14400	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082090	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	772	8-9-2023	24600	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082089	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	771	8-9-2023	46800	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082088	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	770	8-9-2023	22800	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082087	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	769	8-9-2023	88800	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082084	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	766	8-9-2023	58200	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3082083	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	765	8-9-2023	33000	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082082	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	764	8-9-2023	63000	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082081	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	763	8-9-2023	23400	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082080	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	762	8-9-2023	12000	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082079	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	761	8-9-2023	4200	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033534	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	8-4-2023	35400	09258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054518	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1863	8-22-2023	3437	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033353	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	8-2-2023	36464	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033352	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	8-2-2023	493404	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033351	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	8-2-2023	121944	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	8-2-2023	333656	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033349	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	8-2-2023	369134	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	8-2-2023	142438	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2149	8-23-2023	19058	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054330	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2148	8-23-2023	64485	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054537	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1882	8-22-2023	8030	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032527	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	1216474	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032526	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	477374	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032525	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	55492	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054327	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2145	8-23-2023	4956	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054322	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2140	8-23-2023	95680	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054562	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1907	8-22-2023	2491	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054553	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1898	8-22-2023	5800	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033234	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-1-2023	287884	09264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033233	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-1-2023	444510	09264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033789	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1404	8-9-2023	3500	09264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054635	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1983	8-22-2023	2200	09264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	8-3-2023	35400	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	8-3-2023	70800	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	8-3-2023	327942	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	8-3-2023	105544	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	8-3-2023	353268	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	8-3-2023	616044	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	8-3-2023	35470	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054557	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1902	8-22-2023	5800	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054547	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1892	8-22-2023	5800	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032390	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	37852	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032389	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	265076	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032388	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	283572	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032387	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	378402	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033283	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	8-2-2023	65858	09267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033282	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	8-2-2023	35400	09267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033281	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	8-2-2023	238578	09267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033280	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	8-2-2023	219544	09267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032455	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	65858	09267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	19900	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023046936	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1986	8-24-2023	64300	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046412	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1462	8-22-2023	4985	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	8-11-2023	26984	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007449	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	129	8-1-2023	3691	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007448	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	2628206	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007447	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	2413112	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	1853972	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007444	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	196160	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007445	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	825080	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	166140	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007442	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	150184	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007441	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	148736	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007190	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	8-7-2023	160757	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007188	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	8-7-2023	9390	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049513	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-24-2023	10820	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049512	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-24-2023	5038	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023049511	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-24-2023	1212	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007248	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1307	8-9-2023	4985	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046573	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	8-23-2023	141719	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046572	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	8-23-2023	58744	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	92988	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN082023007394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	992976	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	770852	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	618972	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007390	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	310740	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	594236	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007389	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	144416	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007017	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	8-2-2023	962364	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007016	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	8-2-2023	1148724	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007015	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	8-2-2023	1041196	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007013	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	8-2-2023	192121	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007014	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	8-2-2023	1038632	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007243	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	8-8-2023	123578	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007244	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	8-8-2023	106544	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046560	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1610	8-23-2023	66738	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046559	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1609	8-23-2023	55738	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046945	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1995	8-24-2023	14490	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046598	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	8-23-2023	52933	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046577	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1627	8-23-2023	36082	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046575	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	8-23-2023	22676	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046576	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	8-23-2023	65559	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055985	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-16-2023	1639647	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055984	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	8-17-2023	20168	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055983	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	8-16-2023	54934	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055982	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	8-14-2023	19886	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055981	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	8-11-2023	27733	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055980	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	8-11-2023	120653	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048558	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	8-28-2023	9000	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3048554	8-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHA HAR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	37	LAW AND JUSTICE	NT	V	81	8-28-2023	11534	20219	CIVIL JUDGE (S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT		
VN08202 3048553	8-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHA HAR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	37	LAW AND JUSTICE	NT	V	80	8-28-2023	6150	20219	CIVIL JUDGE (S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT		
VN08202 3048552	8-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHA HAR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	37	LAW AND JUSTICE	NT	V	79	8-28-2023	4390	20219	CIVIL JUDGE (S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT		
VN08202 3048551	8-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHA HAR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	37	LAW AND JUSTICE	NT	V	78	8-28-2023	67322	20219	CIVIL JUDGE (S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT		
VN08202 3048550	8-1-2023	N	DC06	B	Travel expendit ure Vouchers	2000	NAWANSHA HAR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	11	DOMES TIC TRAVEL EXPENS ES	37	LAW AND JUSTICE	NT	V	77	8-28-2023	1080	20219	CIVIL JUDGE (S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT		
VN08202 3048549	8-1-2023	N	DC06	B	Travel expendit ure Vouchers	2000	NAWANSHA HAR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	11	DOMES TIC TRAVEL EXPENS ES	37	LAW AND JUSTICE	NT	V	76	8-28-2023	112960	20219	CIVIL JUDGE (S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT		
VN08202 3048548	8-1-2023	N	DC06	F	Fully vouched Contige nt Bill	2000	NAWANSHA HAR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	37	LAW AND JUSTICE	NT	V	75	8-24-2023	50580	20219	CIVIL JUDGE (S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT		
VN08202 3048539	8-1-2023	N	DC06	F	Fully vouched Contige nt Bill	2000	NAWANSHA HAR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	37	LAW AND JUSTICE	NT	V	66	8-22-2023	113160	20219	CIVIL JUDGE (S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT		
VN08202 3048538	8-1-2023	N	DC06	F	Fully vouched Contige nt Bill	2000	NAWANSHA HAR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	37	LAW AND JUSTICE	NT	V	65	8-22-2023	7969	20219	CIVIL JUDGE (S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT		
VN08202 3048536	8-1-2023	N	DC06	F	Fully vouched Contige nt Bill	2000	NAWANSHA HAR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	37	LAW AND JUSTICE	NT	V	63	8-22-2023	44260	20219	CIVIL JUDGE (S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT		
VN08202 3048535	8-1-2023	N	DC06	F	Fully vouched Contige nt Bill	2000	NAWANSHA HAR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	37	LAW AND JUSTICE	NT	V	62	8-22-2023	469	20219	CIVIL JUDGE (S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT		
VN08202 3048530	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	37	LAW AND JUSTICE	NT	V	57	8-22-2023	20630	20219	CIVIL JUDGE (S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT		
VN08202 3006107	8-1-2023	N	DC06	F	Fully vouched Contige nt Bill	2000	NAWANSHA HAR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	37	LAW AND JUSTICE	NT	V	54	8-9-2023	21172	20219	CIVIL JUDGE (S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT		

VN08202 3006106	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	53	8-9-2023	39000	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006105	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	52	8-9-2023	35000	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006104	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	51	8-9-2023	27860	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006103	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	50	8-9-2023	10000	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006101	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	8-3-2023	339004	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006100	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	8-3-2023	723336	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006099	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-3-2023	903864	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006098	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-3-2023	836412	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006097	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-3-2023	35470	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006088	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	71356	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006087	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	154072	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006086	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	68330	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3006085	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	72000	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006084	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	88284	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006083	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	142636	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006082	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	154764	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006081	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	173720	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006080	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	179100	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006079	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	144000	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3049025	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-24-2023	83471	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049020	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-24-2023	12921	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3049016	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	13485	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048968	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-24-2023	3435	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048967	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-24-2023	3895	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048966	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-24-2023	2753	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048964	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-24-2023	13015	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048963	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-24-2023	12838	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048962	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-24-2023	6036	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3048961	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-24-2023	17687	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048960	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-24-2023	10191	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048959	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-24-2023	42490	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048958	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-24-2023	25120	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048953	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-24-2023	23791	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048952	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-24-2023	9823	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048951	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-24-2023	29268	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3048950	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-24-2023	7800	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048943	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-24-2023	217355	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048938	8-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	129	8-23-2023	200000	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3002199	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	8-4-2023	114000	19277	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048945	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-24-2023	9843	19278	BLOCK DEVELOPMENT PROJECT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049032	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-24-2023	21943	19279	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049022	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-24-2023	65102	19279	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3063951	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	09	FOOD AND SUPPLIES	NT	V	32	8-24-2023	8592	21195	DISTRI CT FOOD AND SUPPLI ES CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063948	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	09	FOOD AND SUPPLIES	NT	V	29	8-22-2023	3614	21195	DISTRI CT FOOD AND SUPPLI ES CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063946	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	09	FOOD AND SUPPLIES	NT	V	27	8-22-2023	5000	21195	DISTRI CT FOOD AND SUPPLI ES CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063944	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	09	FOOD AND SUPPLIES	NT	V	25	8-22-2023	30291	21195	DISTRI CT FOOD AND SUPPLI ES CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063943	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	09	FOOD AND SUPPLIES	NT	V	24	8-21-2023	887	21195	DISTRI CT FOOD AND SUPPLI ES CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063942	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLICI TY	09	FOOD AND SUPPLIES	NT	V	23	8-14-2023	5274	21195	DISTRI CT FOOD AND SUPPLI ES CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3014276	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	21	8-1-2023	234524	21195	DISTRI CT FOOD AND SUPPLI ES CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3014275	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	20	8-1-2023	100250	21195	DISTRI CT FOOD AND SUPPLI ES CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3014274	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	19	8-1-2023	411882	21195	DISTRI CT FOOD AND SUPPLI ES CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3014273	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	18	8-1-2023	1177233	21195	DISTRI CT FOOD AND SUPPLI ES CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES

VN08202 3014272	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	8-1-2023	947708	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014271	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-1-2023	536640	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014270	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-1-2023	189934	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014269	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	103540	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014268	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	101740	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014267	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	97876	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014266	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	83150	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3065382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	131004	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	109846	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	76624	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	67562	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	47366	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	45752	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	39452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	872970	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	254952	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	1238810	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	415154	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	290494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	176724	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	29222	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	734142	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	378770	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	285470	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	118550	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	293870	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	399830	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	63752	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	781846	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	298504	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	274562	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	494186	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	268194	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	212400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	2423600	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	127270	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	35400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	322800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	281164	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	79476	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	51748	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	495600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	317986	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	392888	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	732656	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065645	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	134338	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065644	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065643	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	192786	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065642	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	433	8-1-2023	1500	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065640	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	350254	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065639	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	41260	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065638	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	31074	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065631	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	309864	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065630	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	212400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065629	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	146698	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065628	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	35470	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065627	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	62474	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065625	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	359824	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065626	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	159768	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065624	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	514476	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065623	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	155644	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065622	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	74774	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065621	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	45752	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065620	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	267700	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065618	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	413798	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065619	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	631978	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065617	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	99580	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065616	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	254682	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065615	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	155644	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065614	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	327250	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065613	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	101150	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065612	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065611	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	70800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065610	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	45552	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072902	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-24-2023	15468	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072889	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-24-2023	23346	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3083702	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	8-4-2023	159744	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083701	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	8-4-2023	154784	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083700	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	8-4-2023	34774	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083699	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	8-4-2023	14000	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083725	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	42	8-22-2023	52020	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083723	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	8-9-2023	31332	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083722	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	8-9-2023	26487	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083721	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	8-9-2023	66300	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083720	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	37	8-9-2023	3810	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3001948	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	267292	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001946	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	159230	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001944	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	19900	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066610	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-24-2023	44480	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066609	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-23-2023	75605	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066608	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-23-2023	28810	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066607	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-23-2023	20939	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066606	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-23-2023	15108	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066605	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-23-2023	303	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN082023066604	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-23-2023	11250	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066603	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-22-2023	86304	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023073295	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-24-2023	1128	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023020883	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-2-2023	19900	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020893	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-3-2023	29838	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020888	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-2-2023	75084	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020887	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-2-2023	173272	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020886	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-2-2023	126568	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020885	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-2-2023	48756	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020884	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-2-2023	30468	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059566	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	22	8-9-2023	12100	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059560	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	44868	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059559	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	61284	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059558	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	77700	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3059557	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	418696	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059573	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-23-2023	20849	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059572	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-23-2023	6714	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059568	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	24	8-22-2023	34455	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071794	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	48	8-28-2023	2500	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071793	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	8-28-2023	44348	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071792	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	46	8-28-2023	13112	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071782	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	36	8-22-2023	2927	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071781	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	35	8-22-2023	1565	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071780	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	34	8-22-2023	11707	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071774	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-16-2023	45617	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071773	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-14-2023	8869	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020861	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	21797	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020860	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	194780	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020859	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	87590	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3020858	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	185720	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020857	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	78130	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020856	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	77340	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3069054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	8-23-2023	20529	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	8-23-2023	9390	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3089603	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	120	8-24-2023	17167	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089602	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	119	8-24-2023	15197	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089600	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	117	8-24-2023	21861	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089601	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	118	8-24-2023	9800	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089599	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	116	8-24-2023	11488	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089598	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	115	8-24-2023	3054	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089597	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	114	8-24-2023	8534	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089596	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	113	8-24-2023	15651	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089595	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	112	8-24-2023	59215	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089594	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	111	8-24-2023	12127	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089593	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	110	8-24-2023	12630	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089591	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	108	8-24-2023	22500	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089589	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	106	8-24-2023	171527	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089588	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	105	8-24-2023	448133	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089592	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	109	8-24-2023	257469	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089587	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	104	8-24-2023	285090	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089586	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	103	8-24-2023	576508	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089585	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	102	8-24-2023	156052	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089584	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	101	8-24-2023	409991	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089583	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	100	8-24-2023	265828	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089582	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	99	8-24-2023	563184	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089578	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	95	8-23-2023	367866	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089577	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	94	8-23-2023	20280	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089576	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	93	8-22-2023	44979	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089573	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	90	8-22-2023	60207	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089551	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	68	8-18-2023	3900	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089550	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	67	8-18-2023	148050	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089547	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	64	8-16-2023	8854	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089546	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	63	8-16-2023	86279	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3000756	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	8-10-2023	64780	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000724	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	752630	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000723	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	534200	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000722	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	410080	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000721	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	262820	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000720	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	209100	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000719	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	204450	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000718	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	198120	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000717	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	157912	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000716	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	151130	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000715	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	143280	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000714	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	92490	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000713	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	77940	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000712	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	70240	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077504	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	8-23-2023	18273	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3064462	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1757	8-23-2023	15552	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN082023064608	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1903	8-29-2023	37982	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023081484	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	40092	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023081483	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	112804	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023081482	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	54765	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023081481	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	94454	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023081480	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	557084	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023081479	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	188484	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023081478	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	29200	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023081477	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	160704	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023082116	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	798	8-14-2023	57310	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023081687	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	68396	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023081686	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	267840	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023081685	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	345888	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023081684	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	168300	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3081683	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	188912	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081682	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	554384	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3082473	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1155	8-24-2023	7983	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3082474	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1156	8-24-2023	2400	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3082469	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1151	8-24-2023	1500	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3082151	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	833	8-21-2023	1525	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3075967	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	8-23-2023	600320	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075966	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	8-23-2023	806680	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075954	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	8-23-2023	540540	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-3-2023	78390	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-3-2023	338972	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-3-2023	501426	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-3-2023	1331582	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081583	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	340472	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081572	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	146698	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081571	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	1340582	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081570	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	78990	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081569	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	503226	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081568	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	146698	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082377	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	8-23-2023	1988	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082376	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	8-23-2023	44602	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075955	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	8-23-2023	673573	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075870	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	8-3-2023	676700	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075869	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	8-3-2023	739680	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075868	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	8-3-2023	549815	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075867	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	8-3-2023	884400	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075866	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	8-3-2023	762460	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3035296	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	296248	11319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088373	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2318	8-23-2023	2672	11319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088372	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2317	8-23-2023	5064	11319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036816	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1768	8-3-2023	529288	11320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036815	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1767	8-3-2023	211036	11320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2369	8-23-2023	59988	11320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2370	8-23-2023	21747	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036823	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1775	8-3-2023	39588	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036814	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1766	8-3-2023	18900	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088531	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2476	8-23-2023	8274	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088529	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2474	8-23-2023	22572	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035893	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	8-1-2023	641664	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035892	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-1-2023	79700	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036602	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	8-2-2023	950802	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2458	8-23-2023	16932	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	8-1-2023	92500	11323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	8-1-2023	790932	11323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035299	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	498864	11323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088371	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2316	8-23-2023	21656	11323	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	49586	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	58758	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036899	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1851	8-4-2023	384084	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036898	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1850	8-4-2023	220402	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2126	8-23-2023	17871	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088318	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2112	8-23-2023	6990	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088317	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2111	8-23-2023	21394	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088549	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2494	8-23-2023	27579	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088537	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2482	8-23-2023	16584	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088532	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2477	8-23-2023	21756	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036360	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	8-1-2023	669337	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036359	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	8-1-2023	213444	11328	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036358	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	8-1-2023	103698	11328	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076336	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-24-2023	53083	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088564	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2525	8-24-2023	5275	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076627	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	576	8-28-2023	21388	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1925	8-8-2023	71150	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	31778	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035138	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	8623	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	640492	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	559386	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1873	8-4-2023	96740	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1872	8-4-2023	45552	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1871	8-4-2023	35400	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036918	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1870	8-4-2023	18000	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	6740633	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	1807041	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	775770	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	1460553	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	34210	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035426	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	70800	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035424	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	14700	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035379	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	149360	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035513	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-1-2023	210686	11275	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035514	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-1-2023	526264	11275	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035512	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-1-2023	69466	11275	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035511	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-1-2023	18000	11275	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	8-1-2023	738388	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036252	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	8-1-2023	229774	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036251	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	8-1-2023	75300	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	740256	11277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	298256	11277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088025	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1970	8-11-2023	123448	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023088024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1969	8-11-2023	58124	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023088023	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1968	8-11-2023	291404	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023088022	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1967	8-11-2023	861204	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023088021	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1966	8-11-2023	273678	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023088020	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1965	8-11-2023	123448	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023088019	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1964	8-11-2023	58124	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023088018	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1963	8-11-2023	856104	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023088017	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1962	8-11-2023	289704	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088016	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1961	8-11-2023	150100	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2149	8-23-2023	24887	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088178	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2150	8-23-2023	58560	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2148	8-23-2023	13880	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2147	8-23-2023	17835	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2127	8-23-2023	10962	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036561	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	8-1-2023	51348	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036560	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	8-1-2023	96300	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036559	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	8-1-2023	298924	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036558	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	8-1-2023	480304	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036557	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	8-1-2023	427650	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040716	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	8-4-2023	350070	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3040717	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	8-4-2023	259780	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091488	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	763	8-28-2023	188578	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091487	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	762	8-28-2023	5135	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091486	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	761	8-28-2023	93924	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091485	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	760	8-28-2023	741595	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091480	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	755	8-28-2023	5820	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091479	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	754	8-28-2023	12500	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091478	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	753	8-28-2023	137500	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

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VN08202 3091267	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	556	8-23-2023	21172	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091266	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	555	8-23-2023	21797	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091265	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	554	8-23-2023	227196	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091248	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	537	8-23-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091247	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	536	8-23-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091246	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	535	8-23-2023	25415	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091245	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	534	8-23-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091244	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	533	8-23-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091243	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	532	8-23-2023	30885	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091242	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	531	8-23-2023	26979	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091241	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	530	8-23-2023	26175	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091240	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	529	8-23-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091239	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	528	8-23-2023	21283	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091238	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	527	8-23-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091467	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	742	8-28-2023	728089	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091465	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	740	8-28-2023	784728	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN08202 3082056	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	759	8-9-2023	23400	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082057	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	760	8-9-2023	110400	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-3-2023	2587812	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-3-2023	1504560	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-3-2023	1314000	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-3-2023	901684	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-3-2023	69466	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082236	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	918	8-22-2023	5400	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3082234	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	916	8-22-2023	13800	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082235	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	917	8-22-2023	2400	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082228	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	910	8-22-2023	6000	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082227	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	909	8-22-2023	3000	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082226	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	908	8-22-2023	5400	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082225	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	907	8-22-2023	6000	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023082223	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	905	8-22-2023	84600	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023082224	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	906	8-22-2023	57600	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023082210	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	892	8-22-2023	26400	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023082209	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	891	8-22-2023	39600	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023082504	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1186	8-28-2023	21290	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081547	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	112200	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023073046	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-24-2023	74401	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3073039	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-24-2023	10538	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072996	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	219070	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072991	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-24-2023	84413	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081367	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	106512	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081365	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	63586	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081911	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	8-2-2023	3330464	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081907	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-2-2023	2822382	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081906	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-2-2023	2287618	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081905	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-2-2023	55121	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082021	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	724	8-9-2023	8800	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082483	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1165	8-24-2023	23840	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082471	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1153	8-24-2023	10800	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082208	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	890	8-22-2023	14400	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082207	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	889	8-22-2023	21000	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082205	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	887	8-22-2023	178800	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032454	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	35400	09267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032453	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	240078	09267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	220544	09267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054470	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2467	8-29-2023	2180	09267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033256	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	871	8-2-2023	7720	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033255	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	8-2-2023	5531760	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	8-2-2023	1383774	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033253	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	8-2-2023	78270	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033252	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	8-2-2023	115200	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3051516	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-24-2023	62600	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3051517	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-24-2023	88400	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3051518	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-24-2023	11712	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3051519	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-24-2023	25273	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3051520	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-24-2023	23309	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3051521	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-24-2023	24046	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054471	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2468	8-29-2023	18029	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033558	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	8-4-2023	413768	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032682	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	119928	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032681	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	381952	09273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032680	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	160188	09273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054459	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2456	8-28-2023	5800	09273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053836	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1471	8-11-2023	660	09273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	8-2-2023	115200	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	8-2-2023	331890	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033454	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	8-3-2023	76910	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3074863	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	8-3-2023	323744	09275	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3051496	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	535	8-24-2023	8053	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032661	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	141600	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032660	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	184192	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032659	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	710756	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032662	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	36464	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2201	8-23-2023	18630	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054688	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2200	8-23-2023	29882	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	248172	09278	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	36464	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	343896	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032761	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	67562	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	79700	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054619	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1967	8-22-2023	3500	09278	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007436	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	71432	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	662602	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	538448	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023007429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	345344	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	33876	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023047023	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2073	8-28-2023	4985	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046941	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1991	8-24-2023	40761	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046407	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1457	8-22-2023	4985	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007473	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	380676	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007472	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	192144	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007474	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	18000	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007471	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	109228	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007469	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	181552	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007470	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	531170	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007468	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	382094	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	141160	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046597	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	8-23-2023	1500	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046595	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	8-23-2023	32614	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046585	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	8-23-2023	57954	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046580	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	8-23-2023	72297	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046579	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	8-23-2023	76292	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	34870	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	418074	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	372154	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	1559250	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	169702	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	94900	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023007404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	53330	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	25500	13194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046403	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1453	8-22-2023	4985	13197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046562	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	8-23-2023	6912	13197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007198	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1257	8-7-2023	870	13197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	1178498	13197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	96072	13197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	160188	13197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	505672	13197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	109946	13197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047024	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2074	8-28-2023	18936	13197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007437	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	117	8-1-2023	7382	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007435	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	1332266	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	748722	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	502264	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006078	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	123586	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006077	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	103762	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3006076	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	63786	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006075	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	193456	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006074	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	195300	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006073	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	610260	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006072	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	1187941	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3021947	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-1-2023	62824	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021946	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-1-2023	41860	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021955	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-7-2023	55524	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021954	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-7-2023	18508	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021949	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-1-2023	177150	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021948	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-1-2023	51006	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3076838	8-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	228	8-11-2023	37600	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002024	8-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	76	8-7-2023	37600	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076839	8-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	229	8-11-2023	28200	18282	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048926	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	117	8-22-2023	1320	19259	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002219	8-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	100	8-7-2023	18800	19259	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002181	8-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	62	8-3-2023	200000	19259	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002180	8-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	61	8-3-2023	200000	19259	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049077	8-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	271	8-11-2023	9400	19259	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049039	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-24-2023	4255	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049035	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-24-2023	22659	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049033	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-24-2023	15786	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049023	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-24-2023	15750	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049021	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-24-2023	45255	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049007	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-24-2023	219424	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049003	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-24-2023	31261	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049002	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-24-2023	12396	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049001	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	197878	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049085	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-24-2023	15401	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049084	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-24-2023	217490	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048999	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-24-2023	53661	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048994	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-24-2023	100914	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048993	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-24-2023	212354	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048990	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-24-2023	77590	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048988	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-24-2023	25763	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048980	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-24-2023	14317	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048969	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-24-2023	15298	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048954	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-24-2023	15090	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048934	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	125	8-23-2023	5196	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002178	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	8-3-2023	99500	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3014265	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	44900	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014264	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	38640	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063950	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	8-23-2023	1695062	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063949	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	8-23-2023	5400	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063947	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	28	8-22-2023	1181	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063945	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	26	8-22-2023	15870	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014277	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	22	8-7-2023	35100	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014263	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	136784	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014262	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	192743	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014261	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	192743	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014260	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	85150	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014259	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	345760	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063955	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	36	8-28-2023	1884	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063954	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	35	8-28-2023	3215	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063953	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	34	8-28-2023	1179	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063952	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	33	8-24-2023	3994	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014258	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	168400	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014257	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	138740	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014256	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	116340	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3002807	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-1-2023	119230	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3002806	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-1-2023	103490	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002805	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-1-2023	55440	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002804	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	58640	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002803	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	62290	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002802	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	102340	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065121	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	8-23-2023	6858	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065120	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	8-23-2023	3966	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065119	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	8-23-2023	4323	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065118	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	8-23-2023	6893	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065117	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-23-2023	30850	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065116	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-22-2023	2000	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3065115	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-22-2023	11110	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065114	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-22-2023	17492	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065113	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-21-2023	1180	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065112	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-16-2023	19202	21198	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3073790	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	197	8-12-2023	1467625	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073795	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	8-12-2023	178755	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073794	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	8-12-2023	24471335	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073793	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	8-12-2023	1454545	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3073792	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	199	8-12-2023	6271193	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3065339	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	130	8-1-2023	300520	22012	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN08202 3065338	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	129	8-1-2023	290582	22012	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN08202 3065337	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	128	8-1-2023	495182	22012	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN08202 3065336	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	127	8-1-2023	499554	22012	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN08202 3065335	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	126	8-1-2023	106822	22012	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN08202 3065333	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	124	8-1-2023	72844	22012	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN08202 3065334	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	125	8-1-2023	106200	22012	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	

VN08202 3065332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	543524	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	204414	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	771193	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	335856	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	717326	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	75258	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	264660	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	425512	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	275388	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	58958	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	77612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	524674	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	41860	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	495600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	639042	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	199586	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065316	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	107	8-1-2023	3750	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	783912	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	423680	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	355968	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	212400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	143032	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	495600	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	377722	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	238340	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	294132	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	38793	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	183346	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	81740	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	81384	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	1168474	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3083719	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	36	8-9-2023	152064	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083716	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	8-4-2023	1065532	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083715	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	8-4-2023	785552	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083714	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	8-4-2023	453660	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083713	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	8-4-2023	144600	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083712	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	8-4-2023	75616	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083711	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	8-4-2023	58956	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083710	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	8-4-2023	57516	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083709	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	8-4-2023	54348	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083708	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	8-4-2023	54000	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083707	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	8-4-2023	48980	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083706	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	8-4-2023	17974	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083705	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	8-4-2023	71256	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083704	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	8-4-2023	368384	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083703	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	8-4-2023	198472	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3052659	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-8-2023	852219	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052658	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-7-2023	912650	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052657	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-4-2023	3001769	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052656	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	8-3-2023	636500	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3052655	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	47	8-3-2023	13763	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052654	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	46	8-3-2023	47224	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052653	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	45	8-3-2023	718580	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052652	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	44	8-3-2023	520040	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052651	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	43	8-3-2023	806680	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052650	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	42	8-3-2023	437912	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052649	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	41	8-3-2023	487867	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052648	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	40	8-3-2023	503840	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052647	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	39	8-3-2023	1066640	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052646	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	38	8-3-2023	2653200	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN082023052703	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	8-23-2023	652580	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052702	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-23-2023	449512	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052701	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	8-23-2023	785240	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052700	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	8-23-2023	562622	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052699	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	8-23-2023	676700	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052698	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	8-23-2023	790600	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052697	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	8-23-2023	762460	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052696	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-23-2023	911200	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052695	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	8-23-2023	858940	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052694	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	8-23-2023	739680	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3069052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	8-23-2023	11234	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009388	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	453034	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009387	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	164786	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009386	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	160188	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009385	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	131104	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009384	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	35400	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	8-23-2023	6912	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009717	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-1-2023	596714	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023009716	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-1-2023	916850	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009715	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-1-2023	994900	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009714	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-1-2023	679800	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009713	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-1-2023	25500	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009712	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-1-2023	174050	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009884	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-1-2023	215296	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009883	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-1-2023	921598	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009882	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-1-2023	103698	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023009881	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-1-2023	370134	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-1-2023	160188	02501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010271	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	8-4-2023	109994	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010299	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	8-8-2023	58158	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010278	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	8-4-2023	1154668	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	8-4-2023	392750	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	8-4-2023	172180	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010270	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	8-4-2023	109636	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068843	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1221	8-22-2023	35000	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009458	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	91108	02503	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010308	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1107	8-9-2023	4500	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	8-23-2023	3966	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	8-23-2023	18780	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	8-23-2023	27290	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	8-23-2023	6219	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	8-23-2023	11044	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	8-23-2023	30327	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009594	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	86418	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009593	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	53168	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009592	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	1040120	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009591	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	173968	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009590	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	247156	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009589	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	35400	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010330	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1129	8-9-2023	450	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010329	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1128	8-9-2023	545	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010328	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1127	8-9-2023	1930	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077502	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	8-23-2023	41511	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3043722	8-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	8-3-2023	2211798	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3043721	8-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	8-3-2023	382228	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000755	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	44	8-9-2023	7116	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000754	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	43	8-9-2023	4897	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000753	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	8-7-2023	60740	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000752	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	8-3-2023	27660	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000745	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	8-1-2023	178190	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000744	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	8-1-2023	506796	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000743	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	8-1-2023	723630	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000742	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-1-2023	1337592	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000741	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	8-1-2023	480838	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000740	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-1-2023	463008	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000739	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	8-1-2023	412056	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000738	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	8-1-2023	346232	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000737	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	8-1-2023	181260	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000736	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-1-2023	167852	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000735	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	8-1-2023	47200	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077507	8-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	58	8-24-2023	6225	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077500	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	8-23-2023	29033	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077499	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	50	8-22-2023	1500	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077498	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	49	8-22-2023	4700	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000751	8-1-2023	N	DC01	D	Misc. Vouchers	2100	MOHALI	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	21	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	40	8-3-2023	402712	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000750	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	39	8-3-2023	25400	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000749	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	38	8-3-2023	25436	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000748	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	37	8-3-2023	25447	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000747	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	36	8-3-2023	8422	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000746	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	35	8-3-2023	10953	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000734	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	8-1-2023	787024	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000733	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-1-2023	797158	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000732	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-1-2023	918186	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000731	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-1-2023	724606	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000730	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-1-2023	524364	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000729	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-1-2023	269540	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000728	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	268898	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000727	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	159194	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000726	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	149606	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000725	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	144622	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077508	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	59	8-28-2023	4499	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077506	8-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	57	8-24-2023	38525	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077505	8-1-2023	N	DC01	C	Medical Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	56	8-24-2023	19899	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077503	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	8-23-2023	15321	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077501	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	8-23-2023	20782	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077497	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	48	8-22-2023	8750	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3075861	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	8-3-2023	809360	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075846	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-2-2023	43076	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075845	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-2-2023	55270	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075844	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-2-2023	36005	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075843	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	8-2-2023	34614	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075842	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	8-2-2023	36912	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075841	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	8-2-2023	33830	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075840	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-2-2023	37254	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3072972	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-24-2023	31491	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072971	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-24-2023	4162	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072970	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-24-2023	79233	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082121	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	803	8-16-2023	20370	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082468	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1150	8-24-2023	29516	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	8-23-2023	30620	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	8-23-2023	172177	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	8-23-2023	5085	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	8-23-2023	15012	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	8-23-2023	9310	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	8-23-2023	5505	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	8-23-2023	57321	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	8-23-2023	44946	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	8-23-2023	96080	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	8-23-2023	52502	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081995	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-7-2023	869840	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081994	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-7-2023	1303360	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081993	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-7-2023	811774	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-7-2023	649976	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-7-2023	586100	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-7-2023	514824	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081989	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-7-2023	191696	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-7-2023	129700	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081987	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-7-2023	99056	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-7-2023	98216	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-7-2023	70500	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036810	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1762	8-3-2023	2333	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	12611124	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	5120988	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	3897729	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	121960	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	121960	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076344	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-24-2023	31481	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3076343	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-24-2023	24384	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076342	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-24-2023	37420	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076341	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-24-2023	32398	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076340	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-24-2023	10000	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088568	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2529	8-24-2023	15423	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088035	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2013	8-18-2023	580	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036282	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	8-1-2023	47508	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036281	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	8-1-2023	1142544	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036279	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	8-1-2023	254540	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036280	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	8-1-2023	172180	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036278	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	8-1-2023	140760	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088071	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1991	8-14-2023	67962	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1990	8-14-2023	103698	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1989	8-14-2023	249938	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1988	8-14-2023	368934	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1986	8-14-2023	35400	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1987	8-14-2023	93828	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088064	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1984	8-14-2023	109346	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1985	8-14-2023	455998	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1983	8-14-2023	460986	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1982	8-14-2023	370734	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1981	8-14-2023	251138	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1980	8-14-2023	109946	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1979	8-14-2023	103698	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1977	8-14-2023	67962	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1978	8-14-2023	93828	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1976	8-14-2023	35400	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036683	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	8-2-2023	359644	11332	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036682	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	8-2-2023	349760	11332	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088569	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2530	8-24-2023	62261	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076573	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	522	8-24-2023	16633	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3076572	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	521	8-24-2023	10500	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036854	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1806	8-3-2023	34710	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036860	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1812	8-3-2023	2552826	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036859	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1811	8-3-2023	1503444	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036858	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1810	8-3-2023	133060	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036857	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1809	8-3-2023	122170	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036856	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1808	8-3-2023	106660	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036855	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1807	8-3-2023	52410	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035360	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	407088	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088746	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2691	8-31-2023	2040	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088511	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2449	8-23-2023	4070	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088509	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2447	8-23-2023	46770	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036386	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	8-1-2023	128220	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036385	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	8-1-2023	141600	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036384	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	8-1-2023	1527630	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036382	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	8-1-2023	143810	11281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036383	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	8-1-2023	629500	11281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	8-2-2023	267668	11282	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035852	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	8-1-2023	33630	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035851	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	8-1-2023	19900	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035850	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	8-1-2023	156866	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035849	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	8-1-2023	106200	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035848	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	8-1-2023	510056	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035847	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	8-1-2023	349770	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035846	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	8-1-2023	179280	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035845	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	8-1-2023	265480	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035844	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	8-1-2023	398320	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035843	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	8-1-2023	739622	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035842	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	8-1-2023	130510	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	948478	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	738578	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035171	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	290976	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	685866	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035170	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	136642	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035169	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	96140	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	61366	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	35400	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035811	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	8-1-2023	1247912	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035809	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	8-1-2023	720452	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035810	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	8-1-2023	724164	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035808	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	8-1-2023	106512	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035807	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	8-1-2023	35400	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035806	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	8-1-2023	21000	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088686	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2631	8-24-2023	2580	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088685	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2630	8-24-2023	6300	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036952	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1904	8-7-2023	243202	11287	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088604	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2549	8-24-2023	17814	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	8-1-2023	11583074	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	8-1-2023	3705616	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	8-1-2023	115100	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3091464	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	739	8-28-2023	176663	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091463	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	738	8-28-2023	262843	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091460	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	735	8-28-2023	232043	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091458	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	733	8-28-2023	174974	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091457	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	732	8-28-2023	1199781	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091430	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	705	8-24-2023	198862	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091214	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	489	8-23-2023	20636	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091208	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	483	8-23-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091207	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	482	8-23-2023	26979	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044124	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	8-1-2023	1534023	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043997	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	34740693	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043985	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	52440	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN08202 3043981	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	1228749	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043980	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	674501	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043979	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	521510	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043978	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	443078	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043975	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	224546	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044317	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	343	8-10-2023	100146	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044269	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	295	8-7-2023	35948	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044241	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	267	8-7-2023	34527	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044240	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	266	8-7-2023	24201	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091427	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	702	8-24-2023	485172	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091419	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	526	8-23-2023	241405	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091418	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	525	8-23-2023	1723944	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091403	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	692	8-24-2023	217227	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051217	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-24-2023	93298	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051205	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-24-2023	25654	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051190	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	216	8-23-2023	200000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051167	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	193	8-21-2023	2651	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051298	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-24-2023	10000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051299	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-24-2023	10000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051279	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-24-2023	38140	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051252	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-24-2023	57587	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091396	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	685	8-24-2023	549678	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091192	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	467	8-23-2023	15120	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091186	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	461	8-23-2023	50163	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091181	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	456	8-23-2023	26175	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091180	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	455	8-23-2023	15767	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091179	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	454	8-23-2023	26979	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091178	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	453	8-23-2023	33500	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091177	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	452	8-23-2023	27783	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3082206	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	888	8-22-2023	102600	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082204	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	886	8-22-2023	136800	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3082203	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	885	8-22-2023	27600	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082202	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	884	8-22-2023	21600	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082201	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	883	8-22-2023	178200	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082195	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	877	8-22-2023	546	14122	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081500	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	37504	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081499	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	18000	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081498	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	81504	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081497	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	107880	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081496	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	571212	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081495	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	437120	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081494	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	100432	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081493	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	111472	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081492	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	146896	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081491	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	286384	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	801	8-16-2023	379966	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	800	8-16-2023	1134225	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	799	8-16-2023	379776	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-2-2023	22013	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081981	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	684	8-4-2023	4850	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	8-23-2023	23385	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082441	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	8-23-2023	43400	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	8-23-2023	10413	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	8-23-2023	8196	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	8-23-2023	8046	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	8-23-2023	8196	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023082429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	8-23-2023	13014	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	8-23-2023	6462	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	8-23-2023	42392	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082247	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	929	8-22-2023	1729177	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082248	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	930	8-22-2023	583646	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082246	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	928	8-22-2023	931778	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	826	8-18-2023	97568	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082143	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	825	8-18-2023	290828	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082142	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	824	8-18-2023	172770	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054598	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1946	8-22-2023	3500	09278	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054712	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2224	8-23-2023	13416	09278	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054711	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2223	8-23-2023	2672	09278	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054700	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2212	8-23-2023	39574	09278	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	8-2-2023	59720	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	8-2-2023	234114	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	8-2-2023	65968	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	8-2-2023	35400	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054461	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2458	8-28-2023	3500	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054460	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2457	8-28-2023	3500	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054465	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2462	8-28-2023	1246	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032688	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	520262	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032687	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	168992	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032686	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	181630	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032685	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	156644	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054693	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2205	8-23-2023	3868	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054611	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1959	8-22-2023	9500	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054610	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1958	8-22-2023	5800	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054710	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2222	8-23-2023	12687	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054709	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2221	8-23-2023	2000	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054708	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2220	8-23-2023	1000	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054707	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2219	8-23-2023	1200	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3051485	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	524	8-24-2023	14990	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	6111008	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	700800	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	1128644	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	58616	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	8-2-2023	553002	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	8-2-2023	244536	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033647	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1262	8-9-2023	5800	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	8-8-2023	45870	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033630	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	8-8-2023	315906	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033616	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	8-7-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033615	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	8-7-2023	287228	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033316	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	8-2-2023	405758	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033580	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	8-7-2023	569536	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033578	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	8-7-2023	28622	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033561	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	8-4-2023	421266	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033560	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	8-4-2023	337344	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	160188	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007088	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1147	8-3-2023	3000	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006473	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-1-2023	37852	13200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007359	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	39	8-1-2023	5168	13200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	1056184	13200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	76192	13200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	442082	13200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007489	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	36464	13201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007487	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	119928	13201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007488	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	130386	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007486	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	97876	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007485	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	581004	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006877	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	8-1-2023	196978	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006878	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	8-1-2023	481292	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006876	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	8-1-2023	72926	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007199	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1258	8-7-2023	1233	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046401	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1451	8-22-2023	4985	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007334	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	880504	13202	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	1040060	13202	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046471	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1521	8-22-2023	4985	13203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046470	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1520	8-22-2023	2500	13203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046675	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1775	8-23-2023	16974	13203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046673	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1773	8-23-2023	42350	13203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006725	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	8-1-2023	28370	13203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-1-2023	699690	13203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023006607	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	8-1-2023	73026	13203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006608	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-1-2023	175888	13203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046940	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1990	8-24-2023	25600	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007505	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	68362	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007506	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	34476	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007508	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	18000	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007466	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	1644082	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007465	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	208106	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007464	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	619390	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	875696	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007462	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	155644	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046400	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1450	8-22-2023	4985	13205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	435710	13205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007337	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	103698	13205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	18000	13205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3002157	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-2-2023	241058	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002156	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-2-2023	120028	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002155	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-2-2023	111934	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002154	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-2-2023	78628	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002146	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-1-2023	241058	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002145	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-1-2023	962797	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002144	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-1-2023	319300	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002143	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-1-2023	39800	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002141	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	111934	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002140	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	78628	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002142	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	120028	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048949	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-24-2023	163783	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048942	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	133	8-23-2023	118829	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048932	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	8-23-2023	5196	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048931	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	122	8-23-2023	10392	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048930	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	8-23-2023	5328	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048929	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	120	8-23-2023	4902	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048928	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	119	8-23-2023	8442	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048927	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	8-23-2023	5433	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002218	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	8-9-2023	87600	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002217	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	8-9-2023	135060	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002216	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	8-9-2023	48227	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002215	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	8-9-2023	108668	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002214	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	8-9-2023	74226	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002139	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-1-2023	442900	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002138	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	8-1-2023	1115073	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002137	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-1-2023	135060	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002136	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	108668	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002135	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	87600	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002134	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	74226	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002133	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	48227	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002132	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	70906	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002131	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	65858	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049064	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-24-2023	2687	19264	CHIEF AGRICULTURE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049063	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-24-2023	14342	19264	CHIEF AGRICULTURE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049031	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-24-2023	136217	19264	CHIEF AGRICULTURE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN08202 3073788	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	195	8-12-2023	46111	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073787	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	194	8-31-2023	44022	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073786	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	193	8-29-2023	190338	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073785	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	192	8-29-2023	215040	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073784	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	191	8-29-2023	190199	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073783	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	190	8-28-2023	34701	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073782	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	189	8-28-2023	208206	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073781	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	188	8-28-2023	203679	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073780	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	187	8-28-2023	199152	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073779	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	186	8-28-2023	77901	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073778	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	185	8-28-2023	155802	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073777	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	184	8-28-2023	155802	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073776	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	183	8-28-2023	208608	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073775	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	182	8-28-2023	205584	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073774	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	181	8-28-2023	346365	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073773	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	180	8-28-2023	160125	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073772	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	179	8-25-2023	5199	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073771	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	178	8-24-2023	885363	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073770	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	177	8-23-2023	607208	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073769	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	176	8-23-2023	139521	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073768	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	175	8-23-2023	1117560	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073767	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	174	8-23-2023	565480	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073765	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	172	8-23-2023	98274	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073764	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	171	8-23-2023	196548	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073763	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	170	8-23-2023	189438	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073761	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	168	8-23-2023	856260	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073760	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	167	8-23-2023	636500	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073759	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	166	8-23-2023	694120	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073758	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	165	8-23-2023	400875	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073757	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	164	8-23-2023	689890	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073755	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	162	8-23-2023	538859	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073754	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	161	8-23-2023	856260	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073753	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	160	8-23-2023	534660	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073752	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	159	8-23-2023	503840	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3065300	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	91	8-1-2023	66058	22012	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3065299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	486998	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	750846	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065297	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	361710	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	335786	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	421782	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	69466	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065287	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	78	8-1-2023	9720	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	112934	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065285	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	5005200	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	4198952	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	763310	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	44274	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	900634	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	275542	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	60462	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065277	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	119928	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	654714	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065275	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	39788	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065274	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	120028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	89750	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065272	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	800410	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	75340	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	3655860	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065269	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	3460190	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065268	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	3445600	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065267	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	2236680	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065266	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	1417146	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065265	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	125608	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065264	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	86870	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	63752	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065263	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	74494	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065261	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	379132	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	127270	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	547470	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	234460	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	88120	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3052693	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	8-23-2023	676700	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052692	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-23-2023	809360	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052691	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-23-2023	739680	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052690	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-23-2023	676700	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052689	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	8-23-2023	785240	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052688	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	8-23-2023	157450	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3052687	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	79	8-23-2023	785240	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052686	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	78	8-23-2023	460960	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052685	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	77	8-23-2023	600320	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052684	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	76	8-23-2023	384419	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052683	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	75	8-23-2023	512362	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052682	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	74	8-23-2023	406645	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052681	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	73	8-23-2023	464069	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052680	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	72	8-23-2023	23040	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052679	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	71	8-23-2023	1105732	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3052678	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	70	8-22-2023	5915	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052677	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	69	8-21-2023	75535	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052676	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	68	8-18-2023	13669	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052675	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-18-2023	72912	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052674	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	66	8-18-2023	77374	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052673	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-18-2023	46462	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052672	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	64	8-17-2023	9436	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052671	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	63	8-16-2023	118571	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3052670	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	62	8-14-2023	26366	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052669	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	61	8-14-2023	47106	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052668	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	60	8-11-2023	35257	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052667	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	59	8-11-2023	18607	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052666	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	58	8-10-2023	47590	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052665	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	57	8-9-2023	683027	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052664	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	56	8-8-2023	28256	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052663	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	55	8-8-2023	51604	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3052662	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	54	8-8-2023	39722	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052727	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	119	8-14-2023	1016338	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052726	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	118	8-14-2023	363702	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052725	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	117	8-14-2023	27107934	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052724	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	116	8-14-2023	16489834	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052723	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	115	8-11-2023	418243	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3010327	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	40	GUIDAN CE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	16	PUBLIC ATIONS	05	EDUCATI ON	NT	V	1126	8-9-2023	2055	02506	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3069040	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1420	8-23-2023	7520	02506	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3069039	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1419	8-23-2023	7710	02506	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3069038	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	8-23-2023	7068	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069037	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	8-23-2023	8514	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069036	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	8-23-2023	4494	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069035	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	8-23-2023	29010	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069247	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1627	8-24-2023	16279	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009302	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	783220	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	8-23-2023	10962	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009301	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	391750	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023009300	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	111834	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009299	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	100548	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009298	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	79274	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009297	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	58616	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023073284	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-24-2023	157635	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN082023073244	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-24-2023	9413	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN082023005040	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	8-4-2023	53960	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN082023005006	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	8-1-2023	83028	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN082023005004	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	8-1-2023	19900	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004956	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	8-1-2023	3511807	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073198	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-24-2023	21812	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073326	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-24-2023	97516	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004917	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-1-2023	16427140	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004911	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	497186	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004909	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	157412	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004902	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	18000	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004901	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	31618	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004900	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	88902	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004897	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	339960	21328	DIRECTOR	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005015	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	8-1-2023	579278	21329	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023005014	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	8-1-2023	73640	21329	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN082023005013	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	8-1-2023	85446	21329	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN082023005012	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	8-1-2023	520661	21329	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN082023005010	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	8-1-2023	707986	21329	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN082023004960	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	8-1-2023	10832712	21329	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN082023004955	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	8-1-2023	2662823	21329	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN082023004919	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-1-2023	6488798	21329	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN082023004916	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-1-2023	199000	21329	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN082023004914	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	3437712	21329	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN082023004908	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	382432	21329	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN082023004899	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	171080	21329	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN082023072092	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-28-2023	49707	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN082023077496	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	47	8-22-2023	11140	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023077495	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	46	8-21-2023	3924	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023069934	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	8-24-2023	42744	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069918	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	85	8-16-2023	22292	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069917	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	8-11-2023	89285	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069916	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	8-11-2023	58139	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023073671	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	8-2-2023	22918	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023073655	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	8-3-2023	44349	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023073654	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	8-3-2023	40396	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023031454	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-2-2023	355520	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023031453	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-2-2023	85540	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023031452	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-2-2023	74200	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023031451	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-2-2023	33984	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023002058	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-3-2023	89016	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023031496	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	73	8-9-2023	3650	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3031495	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	72	8-9-2023	4118	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031494	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	71	8-9-2023	44559	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031492	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	69	8-9-2023	126122	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031490	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	8-8-2023	39393	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031479	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-4-2023	49821	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031478	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	55	8-4-2023	126122	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031477	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-4-2023	85750	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031425	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	50940	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031450	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	74440	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031427	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	141540	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031426	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	124740	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031424	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	140130	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031493	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	70	8-9-2023	28000	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031470	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	47	8-3-2023	6200	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069935	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	8-24-2023	122158	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069932	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	8-23-2023	43541	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069931	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	8-23-2023	47899	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069930	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	8-23-2023	82818	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069926	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	93	8-22-2023	15301	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069925	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	92	8-22-2023	3880	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069924	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	91	8-22-2023	4311	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069923	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	8-22-2023	10200	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069922	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	8-22-2023	18000	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069921	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	8-22-2023	342895	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069920	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	87	8-21-2023	4537	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031469	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	8-3-2023	9251	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031458	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	8-2-2023	1266000	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031457	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	34	8-2-2023	285000	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031456	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-2-2023	326826	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031455	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-2-2023	341714	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3035401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	91210	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	44347	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088470	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2408	8-23-2023	184882	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088583	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2504	8-23-2023	18402	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-1-2023	5866014	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	8-1-2023	1651826	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	8-1-2023	111934	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	8-1-2023	108568	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	8-1-2023	31778	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	8-1-2023	19900	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	8-1-2023	29200	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088143	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2088	8-22-2023	34075	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088676	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2621	8-24-2023	39108	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088677	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2622	8-24-2023	30236	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088656	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2601	8-24-2023	17320	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088674	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2619	8-24-2023	12000	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088675	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2620	8-24-2023	6757	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088673	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2618	8-24-2023	14918	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088239	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2211	8-23-2023	35322	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088236	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2208	8-23-2023	111042	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036971	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	C	1923	8-8-2023	105361	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036653	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	8-2-2023	501966	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036652	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	8-2-2023	1211482	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036651	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	8-2-2023	371388	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036650	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	8-2-2023	47474	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	12494878	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035441	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	5747296	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	3181603	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	96160	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	18000	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	76010	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088476	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2414	8-23-2023	695025	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088475	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2413	8-23-2023	314869	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088472	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2410	8-23-2023	6708	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088471	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2409	8-23-2023	5505	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088469	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2407	8-23-2023	2714552	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088144	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2089	8-22-2023	24154	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036951	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1903	8-7-2023	7794	11335	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1902	8-7-2023	4602	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1901	8-7-2023	9426	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1900	8-7-2023	14228	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1898	8-7-2023	8647	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1899	8-7-2023	3666	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	203278	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	123578	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	123126	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035330	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	60520	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035329	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	53988	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088130	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2075	8-22-2023	3470	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036713	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	8-2-2023	36464	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076435	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-24-2023	3003	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036712	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	8-2-2023	580342	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036711	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1663	8-2-2023	108668	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088128	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2073	8-22-2023	1210	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2307	8-23-2023	35100	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088361	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2306	8-23-2023	2672	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088359	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2304	8-23-2023	8196	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088360	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2305	8-23-2023	21074	11337	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2035	8-18-2023	96072	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2034	8-18-2023	87620	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2033	8-18-2023	11574	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2032	8-18-2023	69444	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2031	8-18-2023	20949	11339	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036723	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	8-2-2023	123478	11339	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036724	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	8-2-2023	357024	11339	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2030	8-18-2023	31832	11339	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077479	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	182	8-24-2023	28112	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077478	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	181	8-24-2023	12379	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077477	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	180	8-24-2023	24969	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077476	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	179	8-24-2023	5000	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3077472	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	21	PUBLIC WORKS	NT	V	175	8-24-2023	10103	11340	EXECU TIVE ENGIN EER, CONT RUCTI ON DIVISI ON NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN08202 3077471	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	21	PUBLIC WORKS	NT	V	174	8-24-2023	11167	11340	EXECU TIVE ENGIN EER, CONT RUCTI ON DIVISI ON NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN08202 3077469	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	172	8-23-2023	11435	11340	EXECU TIVE ENGIN EER, CONT RUCTI ON DIVISI ON NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN08202 3077463	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	166	8-23-2023	22467	11340	EXECU TIVE ENGIN EER, CONT RUCTI ON DIVISI ON NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN08202 3077455	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	158	8-23-2023	7900	11340	EXECU TIVE ENGIN EER, CONT RUCTI ON DIVISI ON NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN08202 3077454	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	157	8-23-2023	12507	11340	EXECU TIVE ENGIN EER, CONT RUCTI ON DIVISI ON NO. III	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN08202 3036160	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1112	8-1-2023	74494	11288	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3036159	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1111	8-1-2023	36948	11288	BLOCK PRIMA RY EDUCA TION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3088082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2002	8-16-2023	58400	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088081	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2001	8-16-2023	85716	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076415	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-24-2023	153206	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088608	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2553	8-24-2023	10714	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	8-2-2023	269756	11289	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036773	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	8-2-2023	93374	11289	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	8-2-2023	106722	11289	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035911	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	8-1-2023	40987	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035902	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	8-1-2023	43860	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035901	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	8-1-2023	71610	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035899	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-1-2023	953698	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035900	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-1-2023	1163770	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035898	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-1-2023	100660	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088138	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2083	8-22-2023	18870	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036846	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1798	8-3-2023	408800	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035797	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	8-1-2023	35400	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035796	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	8-1-2023	732026	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035795	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	8-1-2023	96740	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035794	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	8-1-2023	262472	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035793	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	8-1-2023	247156	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035792	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	8-1-2023	151100	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036035	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	8-1-2023	33482	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036034	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	8-1-2023	420578	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036033	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	8-1-2023	311452	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036032	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	8-1-2023	249428	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036031	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	8-1-2023	146698	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	8-1-2023	331322	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036038	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	8-1-2023	35400	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036039	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	8-1-2023	36464	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036037	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	8-1-2023	168004	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036036	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	8-1-2023	119928	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	8-2-2023	733524	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1926	8-9-2023	493710	11296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	8-1-2023	247156	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	8-1-2023	240056	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1877	8-4-2023	264096	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076331	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-24-2023	18044	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076332	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-24-2023	13300	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3091176	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	451	8-23-2023	21217	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091175	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	450	8-23-2023	19430	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091174	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	449	8-23-2023	21842	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091172	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	447	8-23-2023	21842	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091173	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	448	8-23-2023	21842	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091171	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	446	8-23-2023	21842	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091170	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	445	8-23-2023	21842	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091169	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	444	8-23-2023	28575	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091168	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	443	8-23-2023	23941	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044197	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	223	8-1-2023	4218800	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044196	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	222	8-1-2023	20708	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044195	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	221	8-1-2023	10129162	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091362	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	651	8-23-2023	23941	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091359	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	648	8-23-2023	23941	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091358	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	647	8-23-2023	17241	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091159	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	434	8-22-2023	406057	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044187	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	8-1-2023	60936792	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044186	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	8-1-2023	4221013	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044185	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	211	8-1-2023	1264280	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044184	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	210	8-1-2023	265370	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044183	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	209	8-1-2023	2424767	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044182	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	208	8-1-2023	794482	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044181	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	207	8-1-2023	326234	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044180	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	206	8-1-2023	1229045	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044178	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	204	8-1-2023	48841805	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044307	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	333	8-9-2023	798908	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044302	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	328	8-9-2023	248767	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044295	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	321	8-9-2023	25335	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091152	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	427	8-22-2023	2888	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091338	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	627	8-23-2023	25415	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091337	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	626	8-23-2023	25415	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091336	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	625	8-23-2023	21842	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091335	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	624	8-23-2023	20591	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091334	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	623	8-23-2023	21842	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091333	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	622	8-23-2023	25415	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091332	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	621	8-23-2023	25415	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091331	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	620	8-23-2023	26175	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091330	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	619	8-23-2023	25415	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3081509	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	419184	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081510	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	604530	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081508	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	254682	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081507	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	179784	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081506	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	70800	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073001	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	19000	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3060448	8-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	96	8-7-2023	100000	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072921	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	123	8-18-2023	1717	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-2-2023	7629890	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-2-2023	46660	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082071	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-2-2023	72716	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3082070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-2-2023	2555612	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082525	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1207	8-28-2023	16068	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082523	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1205	8-28-2023	31623	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082524	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1206	8-28-2023	38396	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082522	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1204	8-28-2023	79412	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081979	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	682	8-4-2023	2100	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082467	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1149	8-24-2023	11191	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082463	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1145	8-24-2023	5000	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082464	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1146	8-24-2023	9930	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082465	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1147	8-24-2023	10500	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3082466	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1148	8-24-2023	14960	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082462	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1144	8-24-2023	3500	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082461	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1143	8-24-2023	8375	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081485	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	623048	14128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081476	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	953930	14128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081475	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	123286	14128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081474	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	88120	14128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081473	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	75156	14128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081472	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	32778	14128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081470	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	19900	14128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081471	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	30222	14128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	10912	14128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082321	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	8-23-2023	10914	14128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082320	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	8-23-2023	4926	14128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082316	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	8-23-2023	86525	14128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073047	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-24-2023	13200	14130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3073007	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	55042	14130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073000	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	12228	14130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033559	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	8-4-2023	48108	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033291	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	8-2-2023	250686	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032902	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-1-2023	984070	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032868	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-1-2023	92948	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032571	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	67956	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032570	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	43674	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032569	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	669730	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032568	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	102562	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032567	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	143864	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032852	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-1-2023	148248	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	8-1-2023	336984	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	8-1-2023	79100	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032566	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	56312	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032565	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	453116	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032564	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	1271138	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032563	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	146698	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032540	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	517174	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033150	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	8-1-2023	1349144	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	8-1-2023	83176	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-1-2023	473908	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032530	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	851246	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	103356	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	106722	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032507	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	131104	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	369950	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	183630	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	251648	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032450	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	249286	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-1-2023	730659	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-1-2023	1320966	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-1-2023	96558	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-1-2023	35400	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-1-2023	722095	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033795	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	8-9-2023	177476	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-1-2023	394024	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-1-2023	119928	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-1-2023	777361	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032645	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	222390	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033385	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1019	8-2-2023	6162	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033467	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	8-3-2023	2227770	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	8-3-2023	156076	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049509	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-24-2023	42409	13206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049508	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-24-2023	38089	13206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007258	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1317	8-9-2023	4985	13206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007366	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	46	8-1-2023	10336	13206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	648392	13206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	425042	13206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	84528	13206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	35470	13206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	62024	13206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046583	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	8-23-2023	21390	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046582	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	8-23-2023	78762	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	947910	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	746296	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	141090	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	653922	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	40724	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047025	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2075	8-28-2023	4985	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049510	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-24-2023	20281	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046943	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1993	8-24-2023	7850	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007502	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	780786	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007501	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	501412	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023007500	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	411568	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007499	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	370736	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007498	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	182830	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007496	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	129400	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007497	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	142438	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007494	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	58616	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007495	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	83150	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023046570	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	8-23-2023	10416	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046568	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	8-23-2023	23155	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046569	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	8-23-2023	4038	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046567	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	8-23-2023	9390	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046566	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	8-23-2023	7242	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046565	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	8-23-2023	29526	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046564	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1614	8-23-2023	7302	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046563	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1613	8-23-2023	7308	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	25500	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007253	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1312	8-9-2023	4985	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046578	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	8-23-2023	38652	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046561	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1611	8-23-2023	6462	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	53168	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3002212	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	93	8-9-2023	825	19266	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002153	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	8-2-2023	138000	19266	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002152	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	8-2-2023	138000	19266	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049074	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-24-2023	86803	19266	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002010	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	8-8-2023	336000	18284	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076689	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	8-16-2023	102000	18285	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002011	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	8-8-2023	4000	18285	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002005	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	8-3-2023	468000	18285	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3091998	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	79696	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3091999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	8-8-2023	59968	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3091997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	69856	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3091995	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-23-2023	8767	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3091996	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	61500	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3091994	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-22-2023	2100	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076829	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-24-2023	13160	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076826	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-24-2023	11053	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076825	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-24-2023	61085	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076824	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-24-2023	105406	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076822	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-24-2023	197897	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076818	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	208	8-24-2023	400000	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076802	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-24-2023	64282	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076799	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-24-2023	33824	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076737	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	127	8-24-2023	10410	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076736	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	126	8-24-2023	7150	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076732	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-24-2023	8357	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076726	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-24-2023	14104	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076725	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-24-2023	17806	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076718	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-24-2023	5450	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076716	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-24-2023	7112	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076714	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-24-2023	16252	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN082023002018	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-10-2023	55492	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002017	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-10-2023	96730	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002016	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-10-2023	96730	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002015	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-10-2023	693051	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002014	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-10-2023	1664553	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023073751	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	8-23-2023	737000	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073750	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	8-23-2023	938000	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3073749	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	156	8-23-2023	1053240	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073743	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	150	8-23-2023	710039	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073742	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	149	8-23-2023	1185900	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073740	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	147	8-22-2023	90813	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073739	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	146	8-21-2023	182604	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073738	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	145	8-17-2023	90783	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073736	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	143	8-16-2023	31592	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073735	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	142	8-16-2023	37984	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073734	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	141	8-16-2023	28404	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073733	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	140	8-16-2023	244335	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073732	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	139	8-14-2023	858940	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073731	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	138	8-14-2023	47381	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073730	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	137	8-14-2023	48788	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073729	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	136	8-14-2023	148916	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073728	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	135	8-11-2023	58553	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073727	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	134	8-11-2023	33739	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073726	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	133	8-11-2023	48758	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073725	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	132	8-11-2023	29987	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073724	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	131	8-11-2023	32212	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073723	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	130	8-11-2023	114980	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073722	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	208	8-22-2023	1183006	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073721	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	207	8-22-2023	444900	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073720	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	206	8-22-2023	1000000	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073719	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	205	8-22-2023	1218867	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073718	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	204	8-22-2023	193096	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073717	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	203	8-12-2023	245196	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073715	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	128	8-10-2023	108089	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073714	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	127	8-9-2023	41405	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023073713	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	8-9-2023	125393	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073712	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	8-9-2023	285479	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073711	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	8-8-2023	617740	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073710	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	8-8-2023	3720432	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073708	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	8-7-2023	2555743	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073705	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	8-3-2023	2725560	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023065256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	74294	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	70800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065254	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	34676	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065253	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	141600	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065252	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	301450	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065251	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	352438	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065250	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	98656	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065249	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	37852	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065248	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	69314	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065247	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	543020	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065246	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	136116	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065245	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	324300	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065244	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	258516	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065243	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	824540	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065242	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065241	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	157496	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065240	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	131104	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065239	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	99580	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065238	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	540734	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065237	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	106200	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065236	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	80684	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065235	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	486232	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065233	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	227986	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065234	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	283200	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065228	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	45752	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065227	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	595160	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065226	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	298162	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065224	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	15	8-1-2023	2160	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065223	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	243506	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065222	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	226020	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065221	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	196900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065220	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	105544	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065219	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	35670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065218	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	413700	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065217	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	283200	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065215	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	48108	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065216	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	91250	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065214	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	45752	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065212	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	747088	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3052722	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	8-11-2023	2985131	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052721	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	8-11-2023	14929763	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3052720	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	112	8-11-2023	29859525	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052719	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	111	8-14-2023	418243	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052718	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	110	8-14-2023	1210371	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052717	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	109	8-14-2023	15397303	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052716	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	108	8-14-2023	30794605	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052715	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	107	8-23-2023	978773	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052714	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	106	8-23-2023	3635799	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052713	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	105	8-11-2023	14299705	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052712	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	104	8-11-2023	57869508	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3052711	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	103	8-11-2023	1303160	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052710	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	102	8-11-2023	1.12E+08	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052709	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	101	8-11-2023	44636406	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052708	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	100	8-29-2023	32729	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052707	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	99	8-25-2023	38386	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052706	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	98	8-24-2023	37843	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052705	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	97	8-24-2023	827263	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052704	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	96	8-23-2023	357798	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052734	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	126	8-24-2023	7725375	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3052733	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	125	8-24-2023	12334849	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052732	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	124	8-19-2023	4095021	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052731	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	123	8-19-2023	7769168	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052729	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	121	8-19-2023	38802454	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052730	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	122	8-19-2023	382115	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052728	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	120	8-19-2023	20878050	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052645	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	37	8-3-2023	762460	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052644	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	36	8-3-2023	1298460	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052643	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	35	8-3-2023	800154	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN082023052642	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	8-3-2023	655260	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052641	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-3-2023	450597	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052640	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-3-2023	2252360	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052639	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-2-2023	31016	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052638	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	8-2-2023	62104	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052637	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	8-2-2023	34434449	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052635	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	8-1-2023	28457	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023052636	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	8-1-2023	37946	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3071973	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-22-2023	21400	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072024	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-23-2023	12600	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3025466	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	77330	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025465	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	25500	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025464	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	1091396	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	250534	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025462	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	96740	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025461	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	514618	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025460	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	160188	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-23-2023	13314	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072378	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	605	8-28-2023	36755	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072377	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	604	8-28-2023	11250	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017270	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-1-2023	207134	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017269	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-1-2023	167448	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017268	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-1-2023	207134	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3017267	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-1-2023	167448	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3093035	8-1-2023	N	DC02	B	Travel expenditure Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	13	INDUSTRIES	NT	V	8	8-29-2023	1400	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3093034	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-23-2023	48521	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3093033	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	6	8-22-2023	900	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3093032	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	5	8-22-2023	16107	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3093031	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	4	8-22-2023	16107	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3093030	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	13	INDUSTRIES	NT	V	3	8-11-2023	2400	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3093029	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	196900	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3093028	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	530376	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3039228	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	497388	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064231	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	8-23-2023	6708	15061	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3088852	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	41	8-24-2023	26367	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088851	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	40	8-24-2023	22425	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3088850	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	39	8-24-2023	31750	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088849	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	38	8-24-2023	220789	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088848	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	8-23-2023	17659	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088847	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	8-23-2023	4542	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088846	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	8-23-2023	51750	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088845	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-23-2023	6168	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088844	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-23-2023	139173	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088843	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-23-2023	63720	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088842	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-23-2023	46650	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014402	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-8-2023	38964	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014401	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-7-2023	79194	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014400	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-7-2023	90639	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014399	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-3-2023	35400	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3031443	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	2258028	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031442	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	1176204	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031441	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	905084	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031440	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	255960	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031439	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	179100	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031438	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	138060	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031437	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	137240	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031436	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	134340	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031435	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	130100	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031434	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	129190	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031433	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	118286	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031432	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	112416	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031431	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	92480	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031430	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	69540	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031429	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	18000	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031428	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	23256	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031503	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	80	8-9-2023	13391	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031502	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	79	8-9-2023	14730	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS

VN08202 3031501	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	78	8-9-2023	16069	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031500	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	77	8-9-2023	13346	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031499	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	76	8-9-2023	14248	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031498	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	75	8-9-2023	7588	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031497	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	74	8-9-2023	708	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031491	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-9-2023	32916	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031489	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	66	8-8-2023	284328	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031488	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	65	8-8-2023	280867	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031487	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	64	8-8-2023	281923	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031486	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	63	8-8-2023	264431	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031485	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-7-2023	67512	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031484	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	8-7-2023	5668	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031483	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-7-2023	23174	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031482	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-4-2023	251057	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031471	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	8-3-2023	390	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031463	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-2-2023	191823	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031462	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-2-2023	76624	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031461	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-2-2023	65916	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031460	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-2-2023	52426	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031459	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-2-2023	16380	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024219	8-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	106	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	01	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-9-2023	3000000	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024218	8-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	106	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	01	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-4-2023	2140000	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024217	8-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-3-2023	3000000	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3087189	8-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-25-2023	7000000	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3087188	8-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-18-2023	10000000	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3073297	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-24-2023	13936	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088683	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2628	8-24-2023	18747	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088682	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2627	8-24-2023	10337	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088680	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2625	8-24-2023	37856	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088681	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2626	8-24-2023	37459	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088679	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2624	8-24-2023	24630	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088678	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2623	8-24-2023	19545	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088214	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2186	8-23-2023	16641	11197	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2185	8-23-2023	5341	11197	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088197	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2169	8-23-2023	16322	11197	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088697	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2642	8-28-2023	4470	11197	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035612	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-1-2023	204286	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035611	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-1-2023	576824	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035600	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	552	8-1-2023	5303	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1907	8-8-2023	212400	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035653	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-1-2023	389344	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035652	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-1-2023	71454	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035651	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	8-1-2023	120028	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035650	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	8-1-2023	123578	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035649	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-1-2023	123126	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036659	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1611	8-2-2023	310736	11200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036660	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	8-2-2023	655444	11200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036658	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1610	8-2-2023	254682	11200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036657	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1609	8-2-2023	252432	11200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036655	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	8-2-2023	111934	11200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036656	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1608	8-2-2023	230968	11200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036654	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	8-2-2023	106512	11200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	8-1-2023	91108	11201	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	8-1-2023	52368	11201	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	8-1-2023	240956	11201	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	8-1-2023	425832	11201	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2499	8-23-2023	31255	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088553	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2498	8-23-2023	32531	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088552	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2497	8-23-2023	120787	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036485	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	8-1-2023	944472	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036484	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	8-1-2023	470900	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036483	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	8-1-2023	359805	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036482	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	8-1-2023	164660	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036478	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	8-1-2023	37110	11202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076576	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	525	8-24-2023	13258	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036582	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	8-1-2023	78910	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036581	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	8-1-2023	25500	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077423	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	122	8-18-2023	26794	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3077415	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	114	8-16-2023	44390	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000317	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	110	8-9-2023	10999	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000305	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	98	8-2-2023	116410	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000280	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	8-1-2023	145432	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000240	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	8-1-2023	412698	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000225	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-1-2023	834434	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000224	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	85768	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000223	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	343884	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3000222	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	660166	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000221	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	773480	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000220	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	161680	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000219	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	605463	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000218	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	234630	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000217	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	629914	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3088170	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2142	8-23-2023	12108	11342	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088169	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2141	8-23-2023	27353	11342	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	505432	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	100716	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	60462	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	10300	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036749	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	8-2-2023	318388	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036748	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	8-2-2023	235519	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036747	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	8-2-2023	176740	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	8-2-2023	103098	11343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036746	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1698	8-2-2023	159188	11343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	8-2-2023	18000	11343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2353	8-23-2023	12084	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035321	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	35400	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035320	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	52368	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	25500	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035318	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	66820	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035317	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	82298	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035316	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	89640	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035315	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	160188	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035314	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	895486	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035313	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	1118998	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035312	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	371482	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088103	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2048	8-22-2023	6980	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	8-2-2023	1233372	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	8-2-2023	752450	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	8-2-2023	146698	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	8-2-2023	142302	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	8-2-2023	106200	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036630	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	8-2-2023	27860	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036631	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	8-2-2023	93374	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	8-2-2023	25500	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1868	8-4-2023	35400	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1867	8-4-2023	394092	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1866	8-4-2023	186180	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036862	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1814	8-3-2023	1524102	11299	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036861	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1813	8-3-2023	1572630	11299	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036853	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1805	8-3-2023	1523002	11299	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036852	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1804	8-3-2023	1566130	11299	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088196	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2168	8-23-2023	14366	11300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088195	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2167	8-23-2023	9371	11300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088695	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2640	8-28-2023	2580	11300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088696	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2641	8-28-2023	9450	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035615	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-1-2023	701490	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035614	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-1-2023	217904	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035613	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-1-2023	49586	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035549	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-1-2023	1002386	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035548	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-1-2023	246556	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035547	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-1-2023	137962	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035546	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-1-2023	155644	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088189	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2161	8-23-2023	4064	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2643	8-28-2023	57096	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	232268	11302	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	222874	11302	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	93374	11302	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	79700	11302	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076334	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-24-2023	10600	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076333	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-24-2023	13048	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035721	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-1-2023	103530	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035720	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-1-2023	311158	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035719	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-1-2023	664150	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035718	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-1-2023	318236	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035717	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-1-2023	106420	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035716	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-1-2023	39968	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3091119	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	394	8-21-2023	270255	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091113	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	388	8-21-2023	339417	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091092	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	367	8-17-2023	350334	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091091	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	366	8-17-2023	42068	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091294	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	583	8-23-2023	29480	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091289	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	578	8-23-2023	28631	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091288	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	577	8-23-2023	28542	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091470	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	745	8-28-2023	510682	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091462	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	737	8-28-2023	1201469	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091469	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	744	8-28-2023	115097	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091468	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIRS	NT	V	743	8-28-2023	32594	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091466	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	741	8-28-2023	316209	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE		

VN08202 3091461	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIRS	NT	V	736	8-28-2023	29821	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091234	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	509	8-23-2023	222677	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091217	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	492	8-23-2023	21797	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091216	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	491	8-23-2023	24656	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091215	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	490	8-23-2023	22467	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091213	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	488	8-23-2023	366230	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091212	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	487	8-23-2023	28875	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091211	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	486	8-23-2023	24656	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091210	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	485	8-23-2023	17822	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091209	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	484	8-23-2023	22557	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044255	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	281	8-7-2023	21842	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044254	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	280	8-7-2023	25415	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044224	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	250	8-4-2023	466405	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091158	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	433	8-22-2023	343357	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3033171	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	8-1-2023	769260	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	8-1-2023	30990	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033170	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	8-1-2023	1298300	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033169	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	8-1-2023	150590	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054629	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1977	8-22-2023	5800	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033571	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	8-7-2023	35400	09420	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032905	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-1-2023	134090	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032904	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-1-2023	45400	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033025	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-1-2023	416520	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033016	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-1-2023	1124220	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033015	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-1-2023	989370	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033014	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-1-2023	18000	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053846	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1481	8-14-2023	17980	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072973	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-24-2023	24140	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081749	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	18000	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081748	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	25500	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081746	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	256404	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081747	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	441406	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	138320	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081721	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	370450	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082027	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	730	8-9-2023	510	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082016	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	719	8-9-2023	7800	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	374426	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	106512	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081711	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	1076008	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081701	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	69378	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081700	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	59416	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	1182936	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081699	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	25500	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081697	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	109946	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082017	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	720	8-9-2023	7800	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082263	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	945	8-22-2023	451	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082262	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	944	8-22-2023	546	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082260	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	942	8-22-2023	1931	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082259	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	941	8-22-2023	2056	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082152	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	834	8-21-2023	9600	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	112546	14133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	311652	14133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	668692	14133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082481	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1163	8-24-2023	19698	14133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081839	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-1-2023	975774	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081838	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-1-2023	541890	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081837	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-1-2023	490904	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081836	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-1-2023	151100	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081835	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-1-2023	57174	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081834	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-1-2023	35470	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082450	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1132	8-24-2023	17845	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082249	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	931	8-22-2023	6620	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081820	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-1-2023	34476	14136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081819	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-1-2023	92338	14136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081774	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	224804	14136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081773	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-1-2023	403822	14136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	8-23-2023	20694	14136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082323	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	8-23-2023	6846	14136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3082322	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	8-23-2023	1445	14136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	139888	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054674	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2186	8-23-2023	65413	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054462	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2459	8-28-2023	5800	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054361	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2358	8-24-2023	21818	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2166	8-23-2023	48453	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2165	8-23-2023	15060	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2164	8-23-2023	38941	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2163	8-23-2023	21637	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053959	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1594	8-22-2023	3500	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054311	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2042	8-23-2023	54409	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054306	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2037	8-23-2023	9390	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054296	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2120	8-23-2023	6923	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054825	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2337	8-23-2023	2670	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054822	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2334	8-23-2023	91252	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054823	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2335	8-23-2023	26309	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054232	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2035	8-23-2023	29428	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054227	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2030	8-23-2023	11646	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053886	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	8-16-2023	10300	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054577	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1925	8-22-2023	1429	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054561	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1906	8-22-2023	1246	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054548	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1893	8-22-2023	3500	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054195	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2045	8-23-2023	17880	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053818	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1453	8-11-2023	2007000	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054725	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2237	8-23-2023	9390	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054543	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1888	8-22-2023	5000	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054193	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2043	8-23-2023	18243	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054529	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1874	8-22-2023	3936	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054526	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1871	8-22-2023	5000	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054482	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1917	8-22-2023	3500	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054466	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2463	8-28-2023	15000	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054780	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2292	8-23-2023	11186	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054387	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2384	8-25-2023	3780	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033652	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1267	8-9-2023	5800	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	574354	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032751	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	392430	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054464	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2461	8-28-2023	1246	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	8-18-2023	70800	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053832	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1467	8-11-2023	7050	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032667	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	35400	09289	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032666	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	100716	09289	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007365	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	45	8-1-2023	5168	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	378118	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	1162848	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	151100	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	99580	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	95036	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3049236	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-24-2023	18296	20213	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3024862	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	96	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024861	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	1104	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024860	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	1930	18264	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3003329	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	56	8-3-2023	31300	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003321	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	8-2-2023	185314	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003311	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-1-2023	723090	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003310	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-1-2023	1205342	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003309	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-1-2023	487532	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003308	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-1-2023	322368	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003307	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-1-2023	252976	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003306	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-1-2023	222502	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003305	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-1-2023	74432	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3052003	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	8-2-2023	314560	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3052002	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	8-2-2023	21026	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3052001	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	8-2-2023	1078028	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3052000	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	8-2-2023	442990	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051999	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	8-2-2023	356090	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051990	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	8-2-2023	3716	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043570	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	38	8-9-2023	16254	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043569	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	37	8-9-2023	13464	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043568	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	36	8-9-2023	19160	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043567	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	35	8-9-2023	19160	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043566	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	34	8-9-2023	23808	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043565	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	33	8-9-2023	6724	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043564	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	32	8-9-2023	19160	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3043563	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-9-2023	68075	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043562	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-7-2023	55085	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043561	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-7-2023	156980	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043560	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-7-2023	77460	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043559	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-3-2023	76240	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043558	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-2-2023	174134	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043557	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-2-2023	951242	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043556	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-2-2023	59196	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3002004	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-3-2023	58400	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002003	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-3-2023	58400	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001975	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-3-2023	77713	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001968	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	62166	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001967	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	51006	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023076833	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-28-2023	18441	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023076831	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-28-2023	236378	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023076823	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-24-2023	168025	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023076817	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	207	8-24-2023	6924	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076733	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-24-2023	11711	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002023	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	8-10-2023	671600	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002022	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-10-2023	1265390	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001981	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-3-2023	193460	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001980	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-3-2023	58400	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001979	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-3-2023	164260	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001978	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-3-2023	29200	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001977	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	8-3-2023	60000	18293	SENIOR MEDICAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049034	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-24-2023	43600	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048992	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-24-2023	53130	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048981	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-24-2023	6853	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048978	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-24-2023	12960	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048957	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-24-2023	13445	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048956	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-24-2023	15673	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048937	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	128	8-23-2023	5433	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048936	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	127	8-23-2023	4260	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048935	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	126	8-23-2023	7646	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002177	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	8-3-2023	31541	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002176	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-3-2023	16650	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002175	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-3-2023	24590	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002166	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-3-2023	146144	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002149	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-1-2023	73072	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002122	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-1-2023	114112	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002121	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	103384	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002120	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	57900	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049040	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-24-2023	35347	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049036	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-24-2023	67148	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049030	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-24-2023	101454	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049009	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	5000	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049006	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	32234	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049005	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	24624	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049004	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	48340	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049086	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	12356	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073703	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	8-3-2023	809360	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073700	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	8-3-2023	701481	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073694	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	8-3-2023	2646500	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073693	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	8-3-2023	706560	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3073692	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	90	8-3-2023	2568780	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073689	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	87	8-3-2023	719795	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073687	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	85	8-3-2023	274270	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073684	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	82	8-3-2023	37053	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073683	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	81	8-3-2023	51121	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073681	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	79	8-3-2023	533320	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073680	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	78	8-3-2023	803991	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073677	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	75	8-3-2023	221180	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073676	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	74	8-3-2023	802459	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073675	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	73	8-3-2023	687045	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073672	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	70	8-3-2023	4837671	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073670	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	68	8-2-2023	133325	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073669	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-2-2023	129439	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073668	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	66	8-2-2023	71721	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073667	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-2-2023	64804625	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073666	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	64	8-1-2023	30527	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073663	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	61	8-1-2023	68938	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073662	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	60	8-1-2023	43947	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073661	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	120	8-4-2023	30007	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073660	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	119	8-4-2023	1598671	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073656	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	115	8-3-2023	73025	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073653	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	112	8-3-2023	52644	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073652	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	111	8-3-2023	601660	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073648	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	107	8-3-2023	881720	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073647	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	106	8-3-2023	165857	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073644	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	57	8-1-2023	35500	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073643	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	56	8-1-2023	83607	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073642	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	55	8-1-2023	89453	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073641	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	54	8-1-2023	59827	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073640	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	53	8-1-2023	54064	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073639	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	52	8-1-2023	21449	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073635	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	48	8-1-2023	50044	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3065213	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	4	8-1-2023	44274	22012	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3065211	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	2	8-1-2023	96740	22012	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3065210	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1	8-1-2023	262898	22012	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3065609	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	117658	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065608	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065607	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	888254	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065606	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	450008	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065605	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	283278	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065604	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	58958	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065603	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	384404	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065602	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	173406	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065601	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	100716	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065600	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	112180	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065599	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	561095	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065598	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	115100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066157	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	8-23-2023	7374	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066156	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	8-23-2023	44981	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066155	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	8-23-2023	38628	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066154	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	8-23-2023	71685	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066153	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	8-23-2023	12474	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066152	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	8-23-2023	14184	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066151	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	8-23-2023	6963	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066150	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	8-23-2023	3846	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066149	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	8-23-2023	10800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066148	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	8-23-2023	2742	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066147	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	8-23-2023	5710	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066146	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	8-23-2023	8964	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066144	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	8-23-2023	2100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066145	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	8-23-2023	1500	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066143	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	8-23-2023	21768	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066142	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	8-23-2023	31308	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066141	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	8-23-2023	321462	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066140	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	8-23-2023	112956	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066139	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	8-23-2023	5338	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066138	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	8-23-2023	72529	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066137	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	8-23-2023	9810	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066135	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	8-23-2023	80368	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066136	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	8-23-2023	6708	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066134	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	8-23-2023	15150	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3052634	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	8-1-2023	36400	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052633	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	8-1-2023	41110	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052632	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	8-1-2023	39353	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052631	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	8-1-2023	36515	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052630	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-1-2023	50687	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052629	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-1-2023	47853	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3052628	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-1-2023	73000	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3052627	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	19	8-1-2023	56136	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052626	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	18	8-1-2023	205508	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052624	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	16	8-1-2023	24048	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052625	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	17	8-1-2023	32410	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052623	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	15	8-1-2023	28068	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052622	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	14	8-1-2023	29640	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052621	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	13	8-1-2023	41602	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052620	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	12	8-1-2023	43947	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052619	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	11	8-1-2023	41468	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052618	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-1-2023	39806	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3052617	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	9	8-1-2023	36912	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052616	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	8	8-1-2023	48101	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052615	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	7	8-1-2023	43213	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052614	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	6	8-1-2023	39539	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052613	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	5	8-1-2023	45641	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052612	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	4	8-1-2023	46426	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052611	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	3	8-1-2023	14829	22020	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3056098	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	55	8-3-2023	614586	19313	PRINCI PAL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056089	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	46	8-3-2023	1015541	19315	PRINCI PAL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056148	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	8-1-2023	32357	19329	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055996	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	8-23-2023	617740	19329	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055994	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	8-23-2023	133485	19329	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056097	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	8-3-2023	1097460	19334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3065420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	288900	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	153176	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065418	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	330304	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066035	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	826	8-22-2023	13200	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066031	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	822	8-22-2023	24675	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3066022	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	813	8-22-2023	1226400	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066021	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	812	8-22-2023	1170600	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066020	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	811	8-22-2023	1294200	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3014398	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-1-2023	19900	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014397	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-1-2023	30171	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014396	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-1-2023	218846	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014395	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	1080696	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014394	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	566678	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014393	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	270020	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014392	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	18000	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN082023014391	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	834150	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023014390	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	172494	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023014389	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	56340	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023014388	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	39582	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023014387	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	80840	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023014386	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	117350	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023014385	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	170400	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023014384	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	283200	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023014383	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	683592	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023014382	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	96190	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023014381	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	143522	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023014380	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	47600	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023014379	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	214004	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3088841	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	30	8-22-2023	10665	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088840	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	29	8-22-2023	21458	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088839	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	28	8-22-2023	7018	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088838	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	27	8-22-2023	37470	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088837	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOURCES	NT	C	26	8-18-2023	117263	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088836	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-11-2023	69990	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3063505	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	8-23-2023	8478	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063495	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	86	8-23-2023	2925	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063488	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	70	8-22-2023	350	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063487	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	69	8-22-2023	1000	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I

VN08202 3063486	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	68	8-22-2023	1412	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013979	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	8-1-2023	288131	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013978	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	8-1-2023	486720	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013977	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	8-1-2023	193780	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013976	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	8-1-2023	182480	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013975	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-1-2023	143150	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013974	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	8-1-2023	128830	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I

VN08202 3013973	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-1-2023	61752	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3060292	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	83	8-28-2023	2396	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060268	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	59	8-21-2023	1533	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3060261	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	52	8-18-2023	78750	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060262	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	53	8-18-2023	281340	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060260	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	51	8-18-2023	33690	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC

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VN08202 3092771	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	422	8-23-2023	78320	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092770	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	421	8-23-2023	2440	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092769	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	420	8-23-2023	26724	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092768	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	419	8-23-2023	17241	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092758	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	409	8-23-2023	23227	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092757	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	408	8-23-2023	17241	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092756	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	407	8-23-2023	17241	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092755	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	406	8-23-2023	22652	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092720	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	328	8-22-2023	24711	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092719	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	327	8-22-2023	1771	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092712	8-1-2023	N	DC02	B	Travel expenditure Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	320	8-22-2023	15834	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005043	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	156	8-4-2023	217518	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092688	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	302	8-22-2023	9228	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092687	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	301	8-22-2023	3450	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092686	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	300	8-22-2023	1200	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092685	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	299	8-22-2023	7405	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092684	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	298	8-22-2023	6372	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092683	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	297	8-22-2023	4280	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092682	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	296	8-22-2023	6230	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092681	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	295	8-22-2023	15812	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092680	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	294	8-22-2023	5260	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092679	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	293	8-22-2023	9912	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092670	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	284	8-22-2023	77770	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004940	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	846474	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004932	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	9563012	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004928	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-1-2023	1266006	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004922	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	1027316	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004921	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-1-2023	29602	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004935	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-1-2023	16017359	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004934	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	16237785	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092647	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	261	8-21-2023	20138	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092646	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	260	8-21-2023	25530	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3036579	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	8-1-2023	35400	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036580	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	8-1-2023	45060	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036578	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	8-1-2023	1290352	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036577	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	8-1-2023	916682	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036576	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	8-1-2023	840100	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088669	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2614	8-24-2023	13787	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	8-1-2023	804529	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	8-1-2023	637202	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036103	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	8-1-2023	299066	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036102	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	8-1-2023	212508	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	8-1-2023	160188	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	8-1-2023	70800	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	8-1-2023	70800	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	8-1-2023	69946	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	8-1-2023	62912	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2041	8-21-2023	86658	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2040	8-21-2023	58400	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1924	8-8-2023	122158	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088615	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2560	8-24-2023	43166	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088614	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2559	8-24-2023	9675	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088613	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2558	8-24-2023	46364	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088624	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2569	8-24-2023	35358	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088623	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2568	8-24-2023	18113	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088622	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2567	8-24-2023	13611	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088621	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2566	8-24-2023	25984	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088620	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2565	8-24-2023	6292	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088619	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2564	8-24-2023	7227	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088618	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2563	8-24-2023	39973	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088617	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2562	8-24-2023	10646	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088616	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2561	8-24-2023	47373	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036845	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1797	8-3-2023	58400	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036844	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1796	8-3-2023	10000404	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036843	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1795	8-3-2023	4470047	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036842	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1794	8-3-2023	50948	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036669	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1621	8-2-2023	5771	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036670	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	8-2-2023	128857	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036667	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	8-2-2023	517992	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036668	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	8-2-2023	562310	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036666	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	8-2-2023	256670	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035311	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	1072726	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035310	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	122158	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2337	8-23-2023	28374	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088388	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2333	8-23-2023	12426	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088389	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2334	8-23-2023	19491	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088380	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2325	8-23-2023	29620	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088379	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2324	8-23-2023	14846	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088378	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2323	8-23-2023	85848	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088132	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2077	8-22-2023	24070	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088377	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2322	8-23-2023	3966	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088376	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2321	8-23-2023	9132	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088375	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2320	8-23-2023	17378	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088374	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2319	8-23-2023	81501	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088370	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2315	8-23-2023	12042	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088723	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2668	8-28-2023	2320	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035813	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	8-1-2023	160188	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035812	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	8-1-2023	96740	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	8-1-2023	265722	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	8-1-2023	654384	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	8-1-2023	74494	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	8-1-2023	657680	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	8-1-2023	25500	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088045	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2023	8-18-2023	1800	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	349424	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	334489	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035102	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	381952	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1890	8-7-2023	79974	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1889	8-7-2023	42846	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	655574	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	940810	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	35400	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088326	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2120	8-23-2023	12720	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2119	8-23-2023	100438	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088508	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2446	8-23-2023	2308	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035897	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-1-2023	2498780	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035896	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-1-2023	715560	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035872	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	8-1-2023	10300	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088036	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2014	8-18-2023	2200	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088013	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1958	8-11-2023	35400	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088467	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2405	8-23-2023	8196	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076570	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	519	8-24-2023	11500	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088510	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2448	8-23-2023	11898	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088502	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2440	8-23-2023	3870	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088501	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2439	8-23-2023	28227	11304	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076484	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-24-2023	11500	11304	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036995	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1947	8-10-2023	6648	11304	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036305	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	8-1-2023	520968	11304	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036304	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	8-1-2023	53930	11304	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088659	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2604	8-24-2023	10768	11304	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033206	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	8-1-2023	12772258	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033205	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	8-1-2023	5307956	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033535	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	8-4-2023	57140	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053905	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	8-16-2023	74760	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053904	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	8-16-2023	13187	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053912	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	8-18-2023	29200	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053911	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1546	8-18-2023	120074	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054804	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2316	8-23-2023	29200	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	8-2-2023	537558	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	8-2-2023	124578	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033646	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	8-8-2023	26710	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033645	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	8-8-2023	18000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033640	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	8-8-2023	51790	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	8-8-2023	1741690	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033638	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	8-8-2023	418210	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	8-8-2023	70990	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	8-8-2023	1810590	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	8-8-2023	2362020	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	8-8-2023	150590	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	8-8-2023	45552	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	8-8-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	8-8-2023	423376	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033626	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	8-8-2023	437370	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033625	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	8-8-2023	227276	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033624	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	8-8-2023	170192	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	8-8-2023	130510	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033618	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1233	8-7-2023	59000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033614	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	8-7-2023	2130	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	8-7-2023	11121	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	8-7-2023	36378	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	8-7-2023	706762	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2255	8-23-2023	300	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2254	8-23-2023	7650	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053977	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1612	8-22-2023	5800	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054392	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2389	8-25-2023	14600	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033602	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	8-7-2023	10300	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033601	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	8-7-2023	526164	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033600	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	8-7-2023	2046336	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033593	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	8-7-2023	46830	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033592	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	8-7-2023	46830	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054679	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2191	8-23-2023	3124	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051160	8-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	186	8-18-2023	10000	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3051294	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-24-2023	24249	09426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051295	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-24-2023	26275	09426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051296	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-24-2023	17714	09426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	8-2-2023	37458	09431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	8-2-2023	664480	09431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	8-2-2023	226850	09431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054303	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2127	8-23-2023	30386	09431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054302	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2126	8-23-2023	28313	09431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054550	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1895	8-22-2023	3500	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054533	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1878	8-22-2023	1461	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033301	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	8-2-2023	37590	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033300	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	8-2-2023	63840	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032614	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	990305	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032613	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	836280	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053958	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1593	8-22-2023	3500	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054209	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2012	8-23-2023	9000	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2016	8-23-2023	33859	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054212	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2015	8-23-2023	65342	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054211	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2014	8-23-2023	580	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054210	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2013	8-23-2023	2100	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050404	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-24-2023	11600	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3042883	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-4-2023	178486	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3042882	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-4-2023	142438	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3042881	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-4-2023	261852	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023042880	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-4-2023	583334	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023042879	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-4-2023	602840	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023042878	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-4-2023	1473907	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023042877	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1	8-4-2023	8210	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023093376	8-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	800	OTHER EXPENDITURE	03	INFRASTRUCTURE DEVELOPMENT	0000	NO BUDGET HEAD	03	400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	2	8-22-2023	141372	03101	DIRECTOR PUBLIC INSTRUCTIONS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023093375	8-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	800	OTHER EXPENDITURE	03	INFRASTRUCTURE DEVELOPMENT	0000	NO BUDGET HEAD	01	550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	1	8-22-2023	1416359	03106	DIRECTOR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-2-2023	382896	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	8-2-2023	194984	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	8-2-2023	377118	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-2-2023	97708	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082032	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	735	8-9-2023	220	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082030	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	733	8-9-2023	5880	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-2-2023	31778	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-2-2023	96300	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	35864	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	38988	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081741	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	84712	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081740	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	1823792	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081739	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	470962	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081738	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	886204	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081737	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	146698	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081818	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-1-2023	497088	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081817	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-1-2023	76192	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081816	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-1-2023	115100	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081815	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-1-2023	161330	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081814	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-1-2023	146698	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	248562	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082330	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	8-23-2023	19538	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082328	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	8-23-2023	20152	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082327	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	8-23-2023	56449	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-2-2023	900972	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-2-2023	536288	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-2-2023	487966	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-2-2023	231984	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-2-2023	138320	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-2-2023	74852	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-2-2023	35400	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-2-2023	25500	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-2-2023	793308	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072940	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-24-2023	12444	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3072939	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-24-2023	4150	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	834038	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081638	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	111834	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	79700	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	52368	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082527	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1209	8-29-2023	560	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082005	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-8-2023	482422	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082304	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	8-23-2023	63439	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032665	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	108668	09289	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054719	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2231	8-23-2023	7534	09289	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054718	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2230	8-23-2023	8105	09289	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033245	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	8-2-2023	624266	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033244	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	8-2-2023	239856	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033046	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-1-2023	69946	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054241	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2065	8-23-2023	5208	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054240	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2064	8-23-2023	27796	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054239	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2063	8-23-2023	28170	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054571	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1919	8-22-2023	3500	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054567	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1912	8-22-2023	7690	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054566	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1911	8-22-2023	13061	09290	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032747	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	299476	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032746	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	534868	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	99580	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	1002824	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	138320	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1559	8-18-2023	1030000	09293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1558	8-18-2023	252722	09293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	8-2-2023	82094	09294	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032539	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	151100	09294	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032441	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	178126	09294	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	329112	09294	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033466	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	8-3-2023	695210	09294	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2152	8-23-2023	42996	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054824	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2336	8-23-2023	5958	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054519	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1864	8-22-2023	3367	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032779	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	156076	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032737	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	232820	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032657	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	35400	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032656	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	35400	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032654	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	123578	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032653	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	151100	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032655	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	40724	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054715	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2227	8-23-2023	9606	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054714	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2226	8-23-2023	28374	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032741	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	2630264	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032740	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	1956400	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032739	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	1424762	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032738	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	118608	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3043555	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-2-2023	98950	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3043554	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-2-2023	36604	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043553	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-2-2023	2199257	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043552	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-2-2023	47600	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043551	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-2-2023	1464460	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043550	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-2-2023	887860	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043549	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-2-2023	295164	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043548	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-2-2023	102250	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043547	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-2-2023	347880	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043546	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-2-2023	465528	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043545	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-2-2023	58740	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043544	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-2-2023	56180	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3043543	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-2-2023	40000	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043542	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-2-2023	388422	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043541	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-2-2023	28250	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043540	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-2-2023	349842	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043539	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-2-2023	76437	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043538	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-2-2023	127334	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043537	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-2-2023	150080	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043536	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-2-2023	826360	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043535	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-2-2023	393944	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043534	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-2-2023	368348	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3043533	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-2-2023	164648	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3084152	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	55	8-28-2023	23950	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084151	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	8-25-2023	10742	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084150	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	53	8-24-2023	29440	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084149	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	52	8-24-2023	162652	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084148	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	51	8-24-2023	14876	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084147	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	50	8-24-2023	71381	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084146	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	49	8-24-2023	27922	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084145	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	48	8-24-2023	42514	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084144	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	8-23-2023	178712	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084143	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	8-23-2023	116756	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084142	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-23-2023	23543	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3084141	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	8-23-2023	5400	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084140	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-23-2023	33432	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084139	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	8-23-2023	101788	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084138	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	41	8-22-2023	19160	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3049000	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-24-2023	74561	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048998	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-24-2023	17000	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048997	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-24-2023	37470	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048996	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-24-2023	38885	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048995	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-24-2023	51772	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048991	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-24-2023	78966	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048989	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-24-2023	49870	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048987	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-24-2023	11670	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048986	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-24-2023	28080	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048982	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-24-2023	12360	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048979	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-24-2023	16976	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048975	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-24-2023	21070	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048973	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-24-2023	15849	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048972	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-24-2023	96000	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048971	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-24-2023	10870	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048970	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-24-2023	14765	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048955	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-24-2023	18608	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048948	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-24-2023	163550	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048940	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	131	8-23-2023	100000	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048939	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	130	8-23-2023	34876	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002165	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-2-2023	223268	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002164	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-2-2023	67530	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002163	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-2-2023	223268	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002162	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-2-2023	155130	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002161	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-2-2023	80696	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002160	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-2-2023	11920	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002159	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-2-2023	1142810	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002158	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-2-2023	426767	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002151	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-1-2023	67530	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002150	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	8-1-2023	103384	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049075	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-24-2023	10674	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049065	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-24-2023	13195	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049058	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-24-2023	9469	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049073	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-24-2023	8332	19275	DEPUTY REGISTRAR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3006057	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	54	8-9-2023	2820	19276	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006056	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	53	8-9-2023	6227	19276	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3090955	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	6	8-22-2023	740	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3090954	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	5	8-22-2023	2548	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3090953	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	4	8-22-2023	1000	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3021015	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-3-2023	244240	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3021014	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-3-2023	61880	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3073634	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	8-1-2023	22899	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3073633	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	46	8-1-2023	22614	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073632	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	45	8-1-2023	81016	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073631	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	44	8-1-2023	75638	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073630	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	43	8-1-2023	62168	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073629	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	42	8-1-2023	36956	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073627	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	40	8-1-2023	35599	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073626	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	39	8-1-2023	30145	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073625	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	38	8-1-2023	120580	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073624	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	37	8-1-2023	179565	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073623	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	36	8-1-2023	173040	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073622	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	35	8-1-2023	163847	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073621	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	34	8-1-2023	70948	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073620	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	33	8-1-2023	32892	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073619	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	32	8-1-2023	18758	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073618	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	31	8-1-2023	58553	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073617	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	30	8-1-2023	68938	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073616	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	29	8-1-2023	12632	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073615	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	28	8-1-2023	17040	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073614	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	27	8-1-2023	52672	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073613	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	26	8-1-2023	30145	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073612	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	25	8-1-2023	31083	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073611	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	24	8-1-2023	52672	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073610	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	23	8-1-2023	40195	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073609	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	22	8-1-2023	40024	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073608	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	21	8-1-2023	44464	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073607	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	20	8-1-2023	139020	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073606	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	19	8-1-2023	46174	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073601	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	14	8-1-2023	47460	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073600	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	13	8-1-2023	31163	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073599	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	12	8-1-2023	36058	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073598	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	11	8-1-2023	31572	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073597	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-1-2023	26446	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073596	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	9	8-1-2023	56115	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073595	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	8	8-1-2023	47412	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073594	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	7	8-1-2023	56528	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3066132	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	8-23-2023	1426784	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066131	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	8-23-2023	6978	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066130	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	8-23-2023	10502	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066129	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	8-23-2023	3642	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066128	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	8-23-2023	7165	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066127	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	8-23-2023	126078	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066126	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	8-23-2023	5505	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066125	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	8-23-2023	3744	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066124	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	8-23-2023	12382	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066123	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	8-23-2023	20268	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066122	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	8-23-2023	10674	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066121	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	8-23-2023	42340	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066119	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	8-23-2023	75366	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066118	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	8-23-2023	63412	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066117	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	8-23-2023	8970	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066116	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-23-2023	3456	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066115	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	8-23-2023	14592	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066114	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	8-23-2023	22741	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	441558	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066203	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	8-29-2023	191844	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066202	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	993	8-29-2023	1245	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066201	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	992	8-29-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066200	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	991	8-29-2023	30000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066199	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	990	8-29-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066198	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	989	8-29-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066195	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	986	8-29-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066194	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	985	8-29-2023	14477	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066193	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	984	8-29-2023	35240	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066192	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	983	8-29-2023	20330	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066191	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	982	8-29-2023	5100	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066190	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	981	8-29-2023	5237	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066189	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	980	8-29-2023	21763	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066188	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	8-28-2023	46819	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066113	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	8-23-2023	8634	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066112	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	8-23-2023	161064	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066111	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	8-23-2023	8514	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066110	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	8-23-2023	10038	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066109	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	8-23-2023	14872	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066108	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	8-23-2023	3492	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066018	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	809	8-22-2023	1188000	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066017	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	808	8-22-2023	1207200	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066016	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	807	8-22-2023	1573200	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065942	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	733	8-9-2023	1305000	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3065941	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	732	8-9-2023	1139400	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065940	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	731	8-9-2023	1149000	22185	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3052496	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	8-8-2023	170696	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052103	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	8-23-2023	636500	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052097	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	8-23-2023	655260	03460	SUPRINTENDING ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075702	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	8-2-2023	22967	11950	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074090	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	8-23-2023	533320	02451	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023074089	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	8-23-2023	1010083	02451	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074345	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	8-3-2023	488877	02455	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074366	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-3-2023	960579	02460	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023020923	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-2-2023	29229	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020922	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-2-2023	49263	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020921	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	316986	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020920	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	95300	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020919	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	179550	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020918	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	1421824	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020917	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	1740440	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072629	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-23-2023	40538	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072628	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-22-2023	67180	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3072627	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-22-2023	2300	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3072662	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-22-2023	22880	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021088	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-9-2023	890	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021087	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-9-2023	248778	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021086	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-7-2023	48172	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021085	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-7-2023	773203	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021084	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-7-2023	462962	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021083	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-7-2023	69092	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021082	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-7-2023	276180	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021081	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-7-2023	9950	19393	PRICNIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3088830	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	02	PURCHASE OF FURNITURE	60	OTHER CAPITAL EXPENDITURE	05	EDUCATION	NT	V	9	8-28-2023	13132410	21374	DEPUTY CONTROLLER (F&A)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081101	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	450	8-22-2023	2150	04957	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037147	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	677540	04957	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3037310	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	82114	04958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037309	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	321018	04958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037308	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	635664	04958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020881	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-2-2023	1421	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020877	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	80900	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3013972	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	8-1-2023	25500	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013971	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	8-1-2023	18000	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013970	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	8-1-2023	412910	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I

VN08202 3013969	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	8-1-2023	153032	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013968	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	8-1-2023	149592	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013967	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	8-1-2023	105840	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013966	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	8-1-2023	102740	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013965	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	8-1-2023	73790	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013964	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-1-2023	67590	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013963	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-1-2023	64890	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I

VN08202 3013962	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-1-2023	71695	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013961	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-1-2023	41940	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013960	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-1-2023	41940	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013958	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-1-2023	95772	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013957	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-1-2023	149580	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013956	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-1-2023	247094	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013955	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-1-2023	228598	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I

VN082023013954	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-1-2023	160067	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN082023013953	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-1-2023	130514	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN082023013952	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-1-2023	3520	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN082023048911	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	102	8-21-2023	176	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023048910	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	101	8-18-2023	200000	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002211	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	8-9-2023	8000	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002210	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	8-9-2023	10000	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002209	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	90	8-9-2023	84000	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002208	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	89	8-9-2023	29800	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002207	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	88	8-9-2023	3724	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002206	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	87	8-9-2023	700	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002201	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	82	8-7-2023	48821	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002200	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	81	8-7-2023	10353	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002126	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	199243	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002125	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	119984	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002124	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	104312	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002123	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	39800	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3081037	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	751	8-22-2023	6000	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3080949	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1045	8-28-2023	2990	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3037797	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	316048	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3092645	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	259	8-21-2023	22835	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092644	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	258	8-21-2023	10954	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092643	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	257	8-21-2023	21570	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092642	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	256	8-21-2023	23930	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092641	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	255	8-21-2023	27385	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092640	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	254	8-21-2023	24794	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092639	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	253	8-21-2023	20391	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092633	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	247	8-21-2023	10111	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092632	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	246	8-21-2023	22414	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092631	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	245	8-21-2023	25278	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092630	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	244	8-21-2023	26879	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092629	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	243	8-21-2023	19569	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092628	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	242	8-21-2023	15673	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004978	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	91	8-1-2023	357430	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004933	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	7193567	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004931	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	3688029	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004930	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	3044700	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004929	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	350193	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004927	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-1-2023	311340	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004926	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-1-2023	817116	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004925	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	159300	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004924	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	257530	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004923	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-1-2023	153553	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004918	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	811002	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092936	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	544	8-28-2023	83750	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092927	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	521	8-28-2023	102350	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092888	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	368	8-23-2023	22423	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092887	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	367	8-23-2023	22423	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092886	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	366	8-23-2023	25415	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092885	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	365	8-23-2023	17822	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092884	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	364	8-23-2023	17822	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092834	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	485	8-24-2023	1470	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092833	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	484	8-24-2023	3564	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092832	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	483	8-24-2023	25175	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092831	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	482	8-24-2023	24386	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092829	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	480	8-24-2023	9000	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092828	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	479	8-24-2023	15443	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092827	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	478	8-24-2023	18933	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092806	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	457	8-24-2023	99564	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092801	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	452	8-23-2023	18740	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092800	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	451	8-23-2023	523821	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092799	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	450	8-23-2023	42013	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092798	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	449	8-23-2023	451073	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092797	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	448	8-23-2023	26029	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092796	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	447	8-23-2023	31719	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092795	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	446	8-23-2023	64725	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3036665	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	8-2-2023	189220	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036664	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	8-2-2023	35400	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036663	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	8-2-2023	25500	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036661	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1613	8-2-2023	18000	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036662	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1614	8-2-2023	19900	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	8-1-2023	307656	11209	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	8-1-2023	322018	11209	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	8-1-2023	34476	11210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088450	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2388	8-23-2023	6642	11210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2386	8-23-2023	59632	11210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	8-1-2023	476867	11210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	8-1-2023	377698	11210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	8-1-2023	348424	11210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	8-1-2023	67562	11210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3092527	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	13	8-9-2023	2356	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092526	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	13	INDUSTRIES	NT	V	12	8-7-2023	9912	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092522	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	8-1-2023	448080	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092521	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-1-2023	186704	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092520	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-1-2023	125910	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092519	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	167410	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092518	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	1016164	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092517	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	95660	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092514	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	24	8-28-2023	26220	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN08202 3035934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	8-1-2023	123578	11212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	8-1-2023	687742	11212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036005	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	8-1-2023	252528	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	8-1-2023	242186	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	8-1-2023	100716	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036002	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	8-1-2023	67562	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	8-1-2023	19900	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	8-1-2023	53930	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	8-1-2023	67956	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	8-1-2023	19900	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	8-1-2023	300934	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	8-1-2023	229974	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	8-1-2023	105544	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	8-1-2023	382378	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	8-1-2023	160188	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	8-1-2023	50948	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2381	8-23-2023	21436	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2380	8-23-2023	65052	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088466	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2404	8-23-2023	108256	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036524	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	8-1-2023	1120380	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036523	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	8-1-2023	1816782	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036508	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1460	8-1-2023	141600	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036481	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	8-1-2023	106822	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036480	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	8-1-2023	228014	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1922	8-8-2023	51774	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1920	8-8-2023	42836	11349	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035285	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	69384	11350	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035284	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	120964	11350	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088717	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2662	8-28-2023	12440	11350	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088594	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2515	8-23-2023	32807	11351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035451	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	1217700	11351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035450	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	1074424	11351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	726750	11351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1886	8-7-2023	37852	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1885	8-7-2023	36464	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035619	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-1-2023	89640	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035620	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-1-2023	379824	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035618	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-1-2023	65774	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035616	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-1-2023	676794	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035617	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-1-2023	328986	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088301	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2273	8-23-2023	8888	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035525	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-1-2023	2334676	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035524	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-1-2023	1125384	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035523	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-1-2023	96252	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035522	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-1-2023	60540	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035521	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-1-2023	49452	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035520	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-1-2023	35400	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	8-1-2023	193480	11354	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1972	8-11-2023	35400	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088387	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2332	8-23-2023	88731	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036912	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1864	8-4-2023	45963	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088111	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2056	8-22-2023	24060	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088353	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2298	8-23-2023	55789	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088305	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2277	8-23-2023	8182	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088304	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2276	8-23-2023	69020	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088303	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2275	8-23-2023	7302	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088302	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2274	8-23-2023	85315	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	8-1-2023	457638	11356	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	8-7-2023	138320	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033598	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	8-7-2023	602054	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033597	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	8-7-2023	365866	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033315	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	8-2-2023	46730	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033314	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	8-2-2023	497060	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033313	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	8-2-2023	106722	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033312	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	8-2-2023	489936	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033311	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	8-2-2023	100580	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033582	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	8-7-2023	416520	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033577	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	8-7-2023	45074	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033576	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	8-7-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033575	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	8-7-2023	88120	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033574	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	8-7-2023	96740	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033573	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	8-7-2023	98912	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033572	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	8-7-2023	123578	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033570	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1185	8-7-2023	1528	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033569	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	8-4-2023	131574	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033568	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	8-4-2023	1150542	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033567	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	8-4-2023	392886	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033566	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	8-4-2023	260162	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033565	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	8-4-2023	706028	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033564	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1179	8-4-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033563	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1178	8-4-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033557	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	8-4-2023	115200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033251	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	8-2-2023	52226	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033250	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	8-2-2023	224316	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033249	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	8-2-2023	1062798	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033248	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	8-2-2023	142438	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033302	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	8-2-2023	934354	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033299	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	8-2-2023	512186	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033298	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	8-2-2023	273506	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033297	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	8-2-2023	490614	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033296	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	8-2-2023	168702	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033295	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	8-2-2023	1469180	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033294	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	8-2-2023	1507072	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033293	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	8-2-2023	71934	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033543	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	8-4-2023	532734	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033542	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	8-4-2023	109946	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN08202 3081488	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	83276	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081704	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	18000	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081961	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	664	8-3-2023	1188	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	8-23-2023	21258	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	8-23-2023	7012	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082318	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	8-23-2023	20124	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082317	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	8-23-2023	21228	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023060470	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	8-9-2023	18000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023060465	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	8-9-2023	1700	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023060421	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-3-2023	5025000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023060420	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-3-2023	4405500	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023060419	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-3-2023	11841000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023060418	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-3-2023	35922000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023060417	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-3-2023	5023500	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023060416	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-3-2023	4405500	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023060415	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-3-2023	11839500	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023060414	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-3-2023	35922000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023060361	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	213440	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023060360	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	149744	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023060359	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	8-1-2023	62868	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023060358	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	8-1-2023	51692	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3060357	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	8-1-2023	19900	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075886	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	8-8-2023	125687	14072	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075885	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	8-8-2023	98931	14072	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073042	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-24-2023	84642	14074	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3072974	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-24-2023	30085	14074	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3072993	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	2000	14075	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3072950	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-24-2023	33357	14075	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3072946	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-24-2023	158371	14075	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3072929	8-1-2023	N	DC07	D	Misc. Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	131	8-23-2023	200000	14076	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	8-10-2023	35400	14144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	8-10-2023	35400	14144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	8-10-2023	90676	14144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082102	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	784	8-10-2023	15748	14144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-3-2023	524384	14144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-3-2023	606492	14144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-3-2023	112612	14144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-3-2023	39620	14144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	8-23-2023	90676	14144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082493	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1175	8-28-2023	12600	14144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081546	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	63586	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073044	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-24-2023	12589	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073043	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-24-2023	56357	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081370	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	456300	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072942	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-24-2023	12883	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072938	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-24-2023	110263	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081621	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	2389842	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081602	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	74494	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081603	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	6699603	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081600	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	37476	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081601	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	55432	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082008	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	711	8-8-2023	9047	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081945	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	648	8-3-2023	28800	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082309	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	8-23-2023	170256	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082293	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	8-23-2023	29200	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082292	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	8-23-2023	12245	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082494	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1176	8-28-2023	15400	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	8-14-2023	35400	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081674	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	67956	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081673	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	115100	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081672	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	39588	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081671	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	1187900	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081670	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	441884	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081668	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	518032	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081669	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	299024	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081640	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	67456	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082284	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	8-23-2023	59106	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082283	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	8-23-2023	22600	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082282	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	8-23-2023	2689	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2392	8-25-2023	38619	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075085	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	459	8-23-2023	66928	09297	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	35400	09298	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	169708	09298	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	172690	09298	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	27660	09298	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054520	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1865	8-22-2023	10416	09298	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	8-1-2023	78480	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033215	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-1-2023	846620	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033214	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	8-1-2023	1148020	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3051356	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-24-2023	223436	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054662	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2010	8-23-2023	60475	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054660	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2008	8-23-2023	5282	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054659	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2007	8-23-2023	43439	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054658	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2006	8-23-2023	61844	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	8-2-2023	581858	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033263	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-2-2023	218614	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033290	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	8-2-2023	290078	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	8-1-2023	75834	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-1-2023	205634	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	164312	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	65468	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033042	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-1-2023	523910	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033817	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1432	8-9-2023	3500	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033804	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1419	8-9-2023	3500	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033528	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1143	8-3-2023	16598	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2168	8-23-2023	10622	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054628	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1976	8-22-2023	1246	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054307	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2038	8-23-2023	15040	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054815	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2327	8-23-2023	15047	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2283	8-23-2023	9842	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054555	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1900	8-22-2023	3500	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054554	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1899	8-22-2023	3500	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054197	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2047	8-23-2023	27426	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2239	8-23-2023	36584	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054521	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1866	8-22-2023	570	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	8-2-2023	795794	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033287	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	8-2-2023	169702	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032417	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	71534	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3084137	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	40	8-22-2023	10047	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM			
VN08202 3084136	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	39	8-18-2023	1182	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM			
VN08202 3084153	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	56	8-29-2023	29067	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM			
VN08202 3003522	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	106	8-9-2023	11880	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH			
VN08202 3003521	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	105	8-9-2023	14341	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH			
VN08202 3089248	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	175	8-28-2023	145090	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH			
VN08202 3089247	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	174	8-28-2023	55510	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH			
VN08202 3089246	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	173	8-28-2023	24220	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH			
VN08202 3089245	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	172	8-25-2023	139800	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH			
VN08202 3089224	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	151	8-23-2023	61667	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH			
VN08202 3089223	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	150	8-23-2023	78705	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH			
VN08202 3089222	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	149	8-23-2023	80208	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH			
VN08202 3089221	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	148	8-23-2023	186220	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH			
VN08202 3089207	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	134	8-22-2023	100890	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH			
VN08202 3089196	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	123	8-21-2023	143555	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH			
VN08202 3089195	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	122	8-21-2023	54389	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH			

VN08202 3089194	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	121	8-21-2023	11230	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089193	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	120	8-21-2023	47050	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089192	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	119	8-21-2023	91710	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089191	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	118	8-21-2023	7417	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089190	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	117	8-21-2023	21700	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089189	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	116	8-21-2023	53502	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089188	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	115	8-21-2023	119299	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089187	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	114	8-21-2023	50738	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003506	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	90	8-8-2023	509488	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003505	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	89	8-8-2023	345396	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003504	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	88	8-8-2023	121168	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003503	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	87	8-8-2023	36300	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003502	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	86	8-8-2023	18150	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003496	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	80	8-4-2023	12355	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003495	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	79	8-3-2023	385140	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003494	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	78	8-3-2023	192426	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN082023003493	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	77	8-3-2023	186157	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003492	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	8-3-2023	86107	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003469	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	53	8-2-2023	140777	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003468	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	52	8-1-2023	164247	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003463	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	8-1-2023	73900	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003462	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	8-1-2023	83000	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003461	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	8-1-2023	712562	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003460	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	8-1-2023	981228	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003459	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	8-1-2023	1809946	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003458	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	8-1-2023	660296	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023021013	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-3-2023	30990	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN082023021971	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	141730	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021970	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	32690	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023022023	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	8-3-2023	15439	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023022021	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTS MEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	8-3-2023	75000	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021976	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	840360	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021975	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	251466	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021974	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	227830	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021973	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	220972	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021972	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	156040	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078479	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	135	8-28-2023	16373	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078458	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	8-23-2023	10470	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078448	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	8-22-2023	23870	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078447	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	8-22-2023	490	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078446	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	8-22-2023	1000	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078445	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	8-22-2023	1000	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078444	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	8-22-2023	4555	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078443	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	8-22-2023	1473	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078441	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	8-22-2023	900	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023078440	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	8-22-2023	900	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078439	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	8-22-2023	4760	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023022031	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	71	8-8-2023	82770	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN082023022015	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	55	8-1-2023	512005	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN082023022009	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	49	8-1-2023	356640	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN082023022008	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	48	8-1-2023	134832	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN082023022007	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	47	8-1-2023	112640	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN082023022006	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	46	8-1-2023	82069	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN082023022005	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	45	8-1-2023	62372	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN082023021969	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	9	8-1-2023	97640	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN082023021968	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	8-1-2023	60440	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN082023078462	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	118	8-23-2023	17381	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER

VN08202 3022036	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	76	8-9-2023	1939	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3021967	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	7	8-1-2023	92090	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3021966	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	6	8-1-2023	103740	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3021965	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	5	8-1-2023	326467	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3078475	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	131	8-24-2023	2882	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3078474	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	130	8-24-2023	104611	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3078463	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	119	8-23-2023	26189	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3078438	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	94	8-22-2023	14079	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3073213	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-24-2023	16257	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3073593	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	8-1-2023	48101	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3073592	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	5	8-1-2023	62506	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073591	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	4	8-1-2023	441507	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073590	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	3	8-1-2023	59429	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073589	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	2	8-1-2023	5761	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073588	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	1	8-1-2023	39935	21199	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061104	8-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOM IC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	03	STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORKS	19	PLANNIN G	NT	V	2	8-8-2023	4378880	21201	DEPUT Y ECON OMIC & STATIS TICAL ADVIS OR	7801	SECRETAR Y, PLANNIN G
VN08202 3061103	8-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOM IC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTI CS	06	STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORKS	19	PLANNIN G	NT	V	1	8-8-2023	9305120	21201	DEPUT Y ECON OMIC & STATIS TICAL ADVIS OR	7801	SECRETAR Y, PLANNIN G
VN08202 3061102	8-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOM IC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTI CS	06	STATE LEVEL INITIATIV E (PUNJAB NIRMAN PROGRA MME)	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORKS	19	PLANNIN G	NT	V	10	8-23-2023	7310000	21201	DEPUT Y ECON OMIC & STATIS TICAL ADVIS OR	7801	SECRETAR Y, PLANNIN G

VN08202 3061101	8-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	9	8-23-2023	3440000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061100	8-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	8	8-23-2023	9458800	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061099	8-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	7	8-23-2023	4451200	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061098	8-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	8-23-2023	3397000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061097	8-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	8-23-2023	1599154	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061096	8-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	8-23-2023	3400000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061095	8-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	8-23-2023	1582697	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012994	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	560756	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3012993	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	549640	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3012992	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	339570	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3012991	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	166280	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3012990	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	47600	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3012989	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	40200	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3012988	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	34215	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3069450	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	83	8-23-2023	8838	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3069449	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	82	8-23-2023	2874	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3069448	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	81	8-23-2023	5037	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3069447	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	80	8-23-2023	61268	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3083049	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	19	8-16-2023	1036	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083060	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	30	8-22-2023	718	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083059	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	29	8-22-2023	450	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083058	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	28	8-22-2023	350	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083057	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	27	8-22-2023	350	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023083056	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	26	8-22-2023	5194	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023083055	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	25	8-21-2023	456	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023083054	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	8-21-2023	53165	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023083053	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	8-21-2023	53165	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023083052	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	8-21-2023	30000	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023083051	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	8-21-2023	50000	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023083050	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	20	8-16-2023	6091	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023083048	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	18	8-16-2023	3183	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023066107	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	8-23-2023	29924	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023066106	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	8-23-2023	2820	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066105	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	8-23-2023	15184	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066103	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	8-23-2023	25410	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066102	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	8-23-2023	2870	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066101	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	8-23-2023	3354	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066100	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	8-23-2023	7543	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066099	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	8-23-2023	50342	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066098	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	8-23-2023	7973	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066096	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	8-23-2023	89080	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066097	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	8-23-2023	13926	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066095	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	8-23-2023	27705	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066094	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	8-23-2023	37176	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066093	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	8-23-2023	39430	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066092	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	8-23-2023	12786	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066091	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	8-23-2023	71915	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066089	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	8-23-2023	6510	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066090	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	8-23-2023	51836	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066088	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-23-2023	43418	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066087	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-23-2023	100646	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066086	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-23-2023	191843	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066085	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	8-23-2023	15804	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066084	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	8-23-2023	9234	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066083	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	8-23-2023	5505	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066082	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	8-23-2023	10962	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066081	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	8-23-2023	16125	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066080	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	8-23-2023	2567	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066079	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	8-23-2023	5730	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066078	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	8-23-2023	7520	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066077	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	8-23-2023	18547	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066076	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	8-23-2023	34395	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066075	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	8-23-2023	690405	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066074	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	8-23-2023	20376	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066073	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	8-23-2023	108424	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066071	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	8-23-2023	6087	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023066186	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	977	8-24-2023	13454	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023066185	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	976	8-24-2023	20274	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023066184	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	975	8-24-2023	10500	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023066183	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	974	8-24-2023	20950	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023020876	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	39800	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020875	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	57112	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020874	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	292800	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020897	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-7-2023	1704	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020896	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-7-2023	466348	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020895	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-7-2023	36157	23209	ASSISTANT REGISTRAR,TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072582	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	8-23-2023	3000	14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072573	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-16-2023	10111	14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3059524	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-2-2023	78628	14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059523	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-2-2023	39800	14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059522	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-2-2023	40724	14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059521	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-2-2023	239627	14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071065	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	19	8-29-2023	4615	15790	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3071063	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	17	8-29-2023	800	15790	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3071064	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	18	8-29-2023	4119	15790	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044326	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	8-1-2023	89799	15790	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044327	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	8-1-2023	39800	15790	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3084815	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-1-2023	980670	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084814	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-1-2023	368540	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084813	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	649980	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084812	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	604560	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084811	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	116580	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084810	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	100360	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084807	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	273140	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085519	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	34	8-22-2023	73740	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085518	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	33	8-22-2023	357063	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085517	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	32	8-22-2023	750654	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084859	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	54	8-10-2023	2588	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084857	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	52	8-9-2023	3010	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084855	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	50	8-9-2023	33000	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084854	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	49	8-9-2023	17981	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084837	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	8-1-2023	443742	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084836	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	8-1-2023	317832	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084835	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	8-1-2023	1186034	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084834	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	8-1-2023	478396	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084833	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	8-1-2023	116410	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084832	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	8-1-2023	108636	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084831	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	8-1-2023	100860	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084784	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	78	8-23-2023	9603	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3037796	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	202122	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3037795	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	88120	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3073264	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	21757	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3073263	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-24-2023	5899	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3073262	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-24-2023	20994	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3073261	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	24899	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3073255	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	36000	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000957	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	8-10-2023	24879	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3000949	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000	NO BUDGET HEAD	01	ASSISTANCE TO GURU ANGED DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA	31	GRANTS-IN-AID (SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	8-8-2023	67209083	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000947	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8-7-2023	143886	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000946	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-7-2023	405674	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000945	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-7-2023	143886	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000944	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-7-2023	182329	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000942	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-7-2023	404474	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000938	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-1-2023	189452	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000956	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	8-9-2023	8829	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000955	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	8-9-2023	3650	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000954	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	8-9-2023	591	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000953	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	8-9-2023	2104	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000952	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	8-9-2023	51240	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000951	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	8-9-2023	10347	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY

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VN082023066426	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	69	8-24-2023	6324	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066425	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	68	8-24-2023	12097	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066422	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	65	8-23-2023	131396	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066421	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	64	8-23-2023	224642	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066419	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	62	8-23-2023	17822	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066418	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	8-23-2023	124248	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066416	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	8-23-2023	14798	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023092789	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	440	8-23-2023	22267	21027	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN082023092786	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	437	8-23-2023	10638	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092767	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	418	8-23-2023	28143	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092766	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	417	8-23-2023	22423	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092765	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	416	8-23-2023	24392	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092763	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	414	8-23-2023	76269	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092762	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	413	8-23-2023	45180	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092761	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	412	8-23-2023	28067	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092753	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	404	8-23-2023	43684	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092752	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	403	8-23-2023	116937	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092717	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	325	8-22-2023	1179	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092710	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	318	8-22-2023	4155	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005075	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	188	8-9-2023	7402	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005056	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	169	8-9-2023	3350	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005042	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	155	8-4-2023	16042	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005039	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	8-4-2023	199000	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092709	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	317	8-22-2023	2800	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092708	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	316	8-22-2023	20621	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092703	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	8-14-2023	19900	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092702	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	215	8-14-2023	47760	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005018	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	8-1-2023	1492948	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004946	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	8-1-2023	577228	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004954	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	67	8-1-2023	299780	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004953	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-1-2023	1027261	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004952	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-1-2023	956554	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004951	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	8-1-2023	324768	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004950	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	8-1-2023	107094	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004949	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-1-2023	56690	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004948	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-1-2023	335424	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004945	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	8-1-2023	18000	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004944	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-1-2023	85540	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004943	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-1-2023	30090	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004942	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-1-2023	109690	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004941	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-1-2023	166520	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004939	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	65716	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004938	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	2348200	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004937	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	14102296	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004936	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	16502411	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092635	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	249	8-21-2023	19289	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092634	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	248	8-21-2023	4130	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3088441	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2379	8-23-2023	46017	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088612	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2557	8-24-2023	15603	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036193	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	8-1-2023	25500	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036192	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	8-1-2023	130388	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036188	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	8-1-2023	96740	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036189	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	8-1-2023	367332	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036187	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	8-1-2023	280464	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036186	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	8-1-2023	854774	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036185	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	8-1-2023	39588	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2292	8-23-2023	10698	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2293	8-23-2023	36313	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088349	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2294	8-23-2023	57995	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2285	8-23-2023	30552	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036831	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1783	8-3-2023	4900	11216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036830	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1782	8-3-2023	547810	11216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023036829	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1781	8-3-2023	282820	11216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1780	8-3-2023	47508	11216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023088463	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2401	8-23-2023	17340	11216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	8-1-2023	160704	11216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	8-1-2023	3269134	11216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023001734	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-3-2023	12525	11216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023088742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2687	8-30-2023	146100	11217	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023088562	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2523	8-24-2023	262776	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035146	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	599564	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	409616	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	303516	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036675	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1627	8-2-2023	723988	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036674	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	8-2-2023	302080	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036673	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	8-2-2023	251132	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036672	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	8-2-2023	62024	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036671	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	8-2-2023	36464	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088117	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2062	8-22-2023	6000	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036784	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	8-3-2023	525526	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036785	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	8-3-2023	83676	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036786	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	8-3-2023	120028	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036787	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	8-3-2023	76624	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036788	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	8-3-2023	148124	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036827	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1779	8-3-2023	13625	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	497120	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	297178	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	893966	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035953	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	8-1-2023	45552	11356	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	8-1-2023	394628	11356	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	8-1-2023	284120	11356	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036064	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	8-1-2023	838087	11356	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	8-1-2023	216000	11356	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	8-1-2023	57592	11356	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	8-1-2023	18000	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036981	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1933	8-9-2023	88110	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1932	8-9-2023	87610	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088464	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2402	8-23-2023	43324	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2382	8-23-2023	21602	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088142	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2087	8-22-2023	1060	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	8-1-2023	32630	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036809	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1761	8-3-2023	1440463	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036807	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1759	8-3-2023	342780	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036791	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	8-3-2023	342640	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036792	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	8-3-2023	639870	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036790	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	8-3-2023	35400	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036789	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	8-3-2023	25500	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088286	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2258	8-23-2023	9966	11359	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088269	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2241	8-23-2023	9390	11359	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2237	8-23-2023	9366	11359	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2236	8-23-2023	6846	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088261	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2233	8-23-2023	9432	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088260	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2232	8-23-2023	9402	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088259	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2231	8-23-2023	9390	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088257	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2229	8-23-2023	8622	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088258	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2230	8-23-2023	8221	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088255	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2227	8-23-2023	5880	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2226	8-23-2023	3381	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035805	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	8-1-2023	126818	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035804	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	8-1-2023	247298	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035803	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	8-1-2023	224158	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035802	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	8-1-2023	308176	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035801	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	8-1-2023	69518	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035800	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	8-1-2023	76624	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035798	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	8-1-2023	44952	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035799	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	8-1-2023	70800	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	8-1-2023	34476	11360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036212	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	8-1-2023	716258	11360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032601	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032600	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	386356	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	190640	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032598	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	500398	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032597	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	364628	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032596	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	155644	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032586	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	111834	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032585	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	494880	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032584	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	55685	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032583	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	587060	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032582	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	240646	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032581	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	138320	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032908	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-1-2023	1390378	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032907	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-1-2023	1159312	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032901	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-1-2023	1350025	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-1-2023	156076	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032884	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-1-2023	148272	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032883	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-1-2023	142438	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032882	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-1-2023	97776	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032881	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-1-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032879	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-1-2023	682672	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032877	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-1-2023	96740	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032878	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-1-2023	539432	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032876	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-1-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032875	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-1-2023	57054	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032874	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-1-2023	37742	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033197	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	8-1-2023	1044960	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033196	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	8-1-2023	809040	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033195	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	8-1-2023	174290	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033194	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	8-1-2023	29340	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033193	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	8-1-2023	25500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033192	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	8-1-2023	804822	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033191	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	8-1-2023	164540	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033190	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	8-1-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032866	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-1-2023	575982	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032865	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-1-2023	480196	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032864	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-1-2023	90700	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032823	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	578300	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033189	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	8-1-2023	25500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033186	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	8-1-2023	1667350	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033185	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	8-1-2023	1228920	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072980	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-24-2023	26535	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3072979	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-24-2023	13309	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075883	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	8-7-2023	46426	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075882	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	8-7-2023	47009	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075881	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	57	8-7-2023	34513	14077	DISTRI CT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075880	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	56	8-7-2023	47130	14077	DISTRI CT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073040	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-24-2023	5851	14078	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073019	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-24-2023	13000	14078	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073005	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-24-2023	67804	14078	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3072947	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-24-2023	40412	14078	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3072943	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-24-2023	10403	14078	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3075968	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	109	8-23-2023	272943	14079	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3072977	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-24-2023	18332	14080	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3072976	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-24-2023	192019	14080	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3072956	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-24-2023	67415	14080	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3081895	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	577	8-1-2023	58400	14080	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3081894	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	576	8-1-2023	4901892	14080	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3081893	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	575	8-1-2023	1960064	14080	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3081891	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-1-2023	45552	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081892	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-1-2023	92948	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081890	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-1-2023	49586	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082110	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	792	8-10-2023	32280	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082480	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1162	8-24-2023	10058	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082479	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1161	8-24-2023	10195	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082478	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1160	8-24-2023	15818	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3082477	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1159	8-24-2023	18049	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	8-23-2023	34133	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082148	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-18-2023	159187	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075961	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	8-23-2023	942020	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075958	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	8-23-2023	1022420	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075873	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-3-2023	534964	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075863	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	8-3-2023	96500	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075859	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	35	8-3-2023	3040000	14085	DEPUT Y FOOD AND STATIS TICAL ADVIS OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075848	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	24	8-2-2023	750060	14085	DEPUT Y FOOD AND STATIS TICAL ADVIS OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3082281	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	963	8-23-2023	56927	14147	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3082280	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	962	8-23-2023	33778	14147	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3081620	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	302	8-1-2023	895754	14148	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3081619	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	301	8-1-2023	1098900	14148	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3081617	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	299	8-1-2023	142438	14148	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3081618	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	300	8-1-2023	759944	14148	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3081615	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	59616	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081616	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	96274	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081614	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	51768	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081613	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	34282	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082006	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	709	8-8-2023	3060	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082456	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1138	8-24-2023	230714	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082311	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	8-23-2023	4494	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082310	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	8-23-2023	10604	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082302	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	8-23-2023	8514	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082300	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	8-23-2023	4842	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082299	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	8-23-2023	33822	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082298	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	8-23-2023	54690	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082297	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	8-23-2023	7710	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082296	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	8-23-2023	10776	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082295	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	8-23-2023	83892	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082294	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	8-23-2023	29982	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082285	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	8-23-2023	5634	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082275	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	957	8-23-2023	3650	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-3-2023	247156	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-3-2023	244100	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-3-2023	231790	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-3-2023	191008	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-3-2023	41260	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082307	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	8-23-2023	33516	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082308	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	8-23-2023	15467	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082306	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	8-23-2023	11340	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082305	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	8-23-2023	10584	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072944	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-24-2023	18128	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082104	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	786	8-10-2023	1150	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082103	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	785	8-10-2023	630	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081653	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	35556	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081652	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	77682	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081651	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	141600	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081650	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	1970020	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081649	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	1266778	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081648	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	182830	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081647	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	386070	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032723	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	127270	09315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033465	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	8-3-2023	185070	09315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054349	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2167	8-23-2023	21710	09315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054295	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2119	8-23-2023	32340	09315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054421	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2418	8-28-2023	1246	09315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054233	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2036	8-23-2023	142410	09315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2240	8-23-2023	31226	09315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046991	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2041	8-24-2023	14103	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007594	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	861846	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007556	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	316448	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007542	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	125548	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023007592	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	250848	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007593	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	96740	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007591	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	119786	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046444	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1494	8-22-2023	4985	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046443	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1493	8-22-2023	3000	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007557	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	53568	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046406	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1456	8-22-2023	4985	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007555	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	288032	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007554	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	160384	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007552	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	2728832	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	8-16-2023	28740	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	8-11-2023	73350	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007551	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	629716	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006931	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	8-1-2023	382094	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006927	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	8-1-2023	96740	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006926	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	8-1-2023	126818	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006925	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	8-1-2023	430954	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006924	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	8-1-2023	845436	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046743	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	8-23-2023	34829	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046734	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	8-23-2023	12726	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046733	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1745	8-23-2023	56064	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046732	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	8-23-2023	8285	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046731	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	8-23-2023	46948	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046730	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	8-23-2023	16852	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046729	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	8-23-2023	8758	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046651	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	8-23-2023	13176	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046650	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	8-23-2023	12102	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046639	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1689	8-23-2023	12643	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046621	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	8-23-2023	7520	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3089122	8-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	30	8-28-2023	28000	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089121	8-1-2023	N	DC10	C	Medical Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	29	8-28-2023	52525	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089120	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-23-2023	491640	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089119	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-22-2023	21266	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089118	8-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	26	8-21-2023	357695	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089117	8-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-21-2023	64054	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089116	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-21-2023	46605	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089115	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-21-2023	42757	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089114	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-21-2023	1567	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089113	8-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	21	8-21-2023	89728	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089112	8-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	20	8-21-2023	103986	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089111	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-16-2023	20706	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089110	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-16-2023	61013	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089109	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-14-2023	84380	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089108	8-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-14-2023	65385	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089107	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-14-2023	16824	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089106	8-1-2023	N	DC10	D	Misc. Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-14-2023	49215	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089105	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-11-2023	77392	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003384	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-4-2023	2203554	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003383	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-4-2023	108900	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003382	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	47600	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003381	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	87680	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003380	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	475980	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003379	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	184684	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003378	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	36000	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003377	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	436680	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003376	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	225920	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003375	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	200864	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003374	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	733974	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003373	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	885220	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090300	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	8-23-2023	80728	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3090299	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-23-2023	4860	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3090297	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-23-2023	21756	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3090296	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-23-2023	244573	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3090295	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-23-2023	8350	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3090294	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-23-2023	5820	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3090293	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-21-2023	14125	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3090292	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	27	8-18-2023	65843	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3090284	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-16-2023	84750	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3090283	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-11-2023	28250	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3034560	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	17	8-9-2023	1350	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3073212	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-24-2023	14710	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3003870	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	8-7-2023	145432	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003869	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	8-7-2023	1678460	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003868	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	8-7-2023	286684	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003867	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	8-7-2023	364722	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003866	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-7-2023	818384	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003865	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-7-2023	1089420	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003864	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-7-2023	1059390	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003863	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-7-2023	299770	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003862	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-7-2023	122000	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003861	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-7-2023	54000	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003860	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-7-2023	19900	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089624	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	141	8-28-2023	5898	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089623	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	140	8-28-2023	12905	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089622	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	139	8-28-2023	9594	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089612	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	129	8-28-2023	946	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089608	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	125	8-24-2023	15562	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089581	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	98	8-23-2023	23852	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089572	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	89	8-22-2023	1426	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089571	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	88	8-22-2023	946	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089570	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	87	8-22-2023	337	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089567	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	84	8-22-2023	12540	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089566	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	83	8-22-2023	10468	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089565	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	82	8-22-2023	4440	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089564	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	81	8-22-2023	14160	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089563	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	80	8-22-2023	6923	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089548	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	65	8-16-2023	18790	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089544	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-16-2023	15914	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089543	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	60	8-16-2023	10609	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089542	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	59	8-16-2023	14146	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003883	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	57	8-9-2023	7890	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003882	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	56	8-9-2023	5340	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003881	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	55	8-9-2023	41470	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003880	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	54	8-9-2023	36774	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003879	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	53	8-9-2023	32604	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003878	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	52	8-9-2023	5516	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003875	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	49	8-9-2023	24366	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003871	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	8-8-2023	1695036	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003859	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-4-2023	412017	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003856	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	30	8-1-2023	181537	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003855	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-1-2023	2793645	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003847	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-1-2023	1070520	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003846	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-1-2023	2323371	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3083047	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	17	8-16-2023	7196	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083046	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	16	8-16-2023	24588	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083045	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	15	8-16-2023	15724	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083044	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	14	8-16-2023	24150	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083043	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	13	8-16-2023	13314	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083042	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-14-2023	105944	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083041	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	32	8-28-2023	55120	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083040	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-23-2023	66464	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048685	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-2-2023	123704	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048686	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-2-2023	197148	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048690	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-10-2023	31662	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048689	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	8-3-2023	7291344	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3048688	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-2-2023	830582	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048687	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-2-2023	433146	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048684	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-2-2023	50348	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048683	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-2-2023	172080	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048682	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-2-2023	112902	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048681	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-2-2023	30926	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048680	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	1	8-1-2023	589	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3072094	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-28-2023	24450	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016790	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-3-2023	141520	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016775	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-3-2023	215796	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016770	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-3-2023	36000	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072097	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-28-2023	810	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023072112	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-28-2023	1685	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071977	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-22-2023	6400	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071970	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-22-2023	23360	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071963	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-22-2023	3850	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071956	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-22-2023	180	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071940	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	303	8-22-2023	21779	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071938	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-22-2023	6458	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071936	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-22-2023	227135	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071935	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-22-2023	104720	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071932	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	295	8-21-2023	2362	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071931	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-21-2023	958	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071928	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-21-2023	148150	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071927	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-18-2023	97640	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071926	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-18-2023	109523	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071925	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-18-2023	109523	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071984	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-22-2023	1038400	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066182	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	973	8-24-2023	64327	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023066181	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	972	8-24-2023	54477	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023066180	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	971	8-24-2023	14930	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023066179	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	970	8-24-2023	17416	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023066178	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	969	8-24-2023	26794	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023066177	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	968	8-24-2023	16789	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066176	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	967	8-24-2023	61574	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066173	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	964	8-24-2023	14320	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066172	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	963	8-24-2023	36891	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066171	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	962	8-24-2023	10569	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066170	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	961	8-24-2023	10201	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066168	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	8-23-2023	88748	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066167	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	8-23-2023	9390	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066166	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	8-23-2023	22257	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066165	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	8-23-2023	23544	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066162	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	8-23-2023	83604	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066161	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	8-23-2023	56787	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065936	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	727	8-9-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065935	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	726	8-9-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065934	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	725	8-9-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065932	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	723	8-9-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065931	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	722	8-9-2023	2475	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065930	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	721	8-9-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065928	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	719	8-9-2023	5100	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065927	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	8-8-2023	18000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065926	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	8-8-2023	44535	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065925	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	8-8-2023	45000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065924	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	8-8-2023	198503	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066070	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	8-23-2023	41088	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066069	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	8-23-2023	552216	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066068	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	8-23-2023	5020	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066067	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	8-23-2023	72906	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066066	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	8-23-2023	75324	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066065	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	8-23-2023	22992	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066064	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	8-23-2023	52620	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066063	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	8-23-2023	61476	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066062	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	8-23-2023	40295	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066061	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-23-2023	56553	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066060	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-23-2023	21624	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066059	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-23-2023	13878	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3084782	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	76	8-23-2023	18849	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084781	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	75	8-23-2023	18849	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084797	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	58	8-16-2023	63990	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084794	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	55	8-16-2023	33360	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029967	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	8	8-2-2023	2195203	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029966	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	7	8-2-2023	1173420	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084697	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	8-1-2023	255834	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084696	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	8-1-2023	789480	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084695	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	8-1-2023	573911	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084694	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	8-1-2023	499970	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084693	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	8-1-2023	119740	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084692	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	8-1-2023	103540	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084691	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-1-2023	59700	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084690	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-1-2023	35400	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084689	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-1-2023	32892	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084688	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-1-2023	18000	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084751	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	73	8-23-2023	12492	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084749	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	71	8-23-2023	9148	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084748	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	70	8-23-2023	7864	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084747	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	69	8-23-2023	2538	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084744	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	66	8-23-2023	3354	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3082712	8-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	24	8-28-2023	149961	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082711	8-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	23	8-28-2023	95940	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3093315	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	NT	V	1	8-21-2023	628650	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN08202 3003764	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-1-2023	30468	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003763	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-1-2023	473480	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003762	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-1-2023	246000	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003761	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-1-2023	387304	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003760	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-1-2023	349752	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003803	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	68	8-9-2023	16725	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003802	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	67	8-9-2023	27468	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089482	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	97	8-28-2023	24247	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3073552	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	8-22-2023	330	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073549	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	108	8-21-2023	2669	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073532	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	477	8-28-2023	2000	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073534	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	112	8-22-2023	3305	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073535	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	8-22-2023	1200	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073536	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	114	8-22-2023	90280	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073545	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	104	8-16-2023	49072	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073442	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	388	8-24-2023	1263	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073441	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	387	8-24-2023	31149	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073415	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-24-2023	89993	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3073413	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-24-2023	3551	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3073412	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-24-2023	14308	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3073410	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-24-2023	19719	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3073411	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-24-2023	130932	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3073406	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-24-2023	8285	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066408	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	8-18-2023	60003	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3083194	8-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	8-21-2023	28062	14045	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083195	8-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	3	8-28-2023	454358	14045	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083193	8-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	8-21-2023	2048771	14045	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3088857	8-1-2023	N	DC09	D	Misc. Vouchers	1400	ROPAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	03	SPORTS AND YOUTH SERVICES	800	OTHER EXPENDITURE	08	INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	8-3-2023	790515	14045	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053285	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	389	8-23-2023	5454	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3049483	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-24-2023	12910	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000576	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	247	8-10-2023	437	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000573	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	244	8-9-2023	28704	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000565	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	236	8-9-2023	935	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000564	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	235	8-9-2023	19956	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000542	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	213	8-8-2023	18000	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000541	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	212	8-8-2023	27290	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000540	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	211	8-8-2023	49733	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000417	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	8-1-2023	306029	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000401	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	8-1-2023	18000	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000400	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	8-1-2023	67800	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000399	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	8-1-2023	345050	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000398	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	8-1-2023	247100	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000397	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	8-1-2023	76300	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000396	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	8-1-2023	522700	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053126	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	460	8-28-2023	11097	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053184	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	288	8-22-2023	59000	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3053183	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	287	8-22-2023	1458	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3049454	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-24-2023	16734	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000567	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	238	8-9-2023	11914	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3049354	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-24-2023	10600	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3049353	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-24-2023	12030	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000436	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	110	8-1-2023	108290	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000435	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	109	8-1-2023	259400	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000434	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	108	8-1-2023	90400	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000345	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	214800	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000344	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	147350	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF

VN08202 3000343	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	64600	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000342	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	74350	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000341	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	298400	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3053171	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	275	8-21-2023	2662	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3004977	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	8-1-2023	673230	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004999	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	8-1-2023	21701776	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004947	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	8-1-2023	7312011	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004915	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	113040	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004907	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	2300044	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004894	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	1240706	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004893	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	1256181	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004892	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	695143	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004890	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	677170	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092935	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	543	8-28-2023	15500	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092934	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	528	8-28-2023	2528	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092933	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	527	8-28-2023	103387	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092932	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	526	8-28-2023	39601	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092931	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	525	8-28-2023	56323	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092930	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	524	8-28-2023	9994	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092926	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	520	8-28-2023	36388	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004888	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	9187077	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004889	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	9043285	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092906	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	531	8-28-2023	501263	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092904	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	529	8-28-2023	48870	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092873	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	353	8-23-2023	8948	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092872	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	352	8-23-2023	43181	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092869	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	349	8-23-2023	111489	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092835	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	486	8-24-2023	48499	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092825	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	476	8-24-2023	46045	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092824	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	475	8-24-2023	59877	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092823	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	474	8-24-2023	80701	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092822	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	473	8-24-2023	39357	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092821	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	472	8-24-2023	40147	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092820	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	471	8-24-2023	44696	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023092819	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	470	8-24-2023	71848	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092818	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	469	8-24-2023	34230	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092817	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	468	8-24-2023	39593	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092816	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	467	8-24-2023	47710	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092812	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	463	8-24-2023	23824	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092811	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	462	8-24-2023	27913	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092810	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	461	8-24-2023	49475	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092809	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	460	8-24-2023	41234	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092808	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	459	8-24-2023	49794	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092807	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	458	8-24-2023	48869	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092794	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	445	8-23-2023	431686	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3035054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	102540	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036868	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	8-3-2023	36989	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036867	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1819	8-3-2023	60550	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036866	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1818	8-3-2023	8064	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036227	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	8-1-2023	120028	11223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088298	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2270	8-23-2023	14592	11223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088294	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2266	8-23-2023	35639	11223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088293	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2265	8-23-2023	9390	11223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036182	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	8-1-2023	589576	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036181	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	8-1-2023	93374	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036180	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	8-1-2023	172648	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035750	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-1-2023	70800	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088358	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2303	8-23-2023	20721	11223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035532	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-1-2023	61674	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035531	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-1-2023	243202	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035530	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-1-2023	433096	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035529	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-1-2023	572856	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035528	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-1-2023	524558	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035526	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-1-2023	126818	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035527	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-1-2023	405988	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088108	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2053	8-22-2023	330	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1785	8-3-2023	987860	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036128	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	8-1-2023	186328	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036127	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	8-1-2023	87084	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088692	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2637	8-28-2023	8770	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076328	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-24-2023	23236	11226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076329	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-24-2023	12283	11226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	8-2-2023	36464	11226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	8-2-2023	368890	11226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036640	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	8-2-2023	108668	11226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036638	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	8-2-2023	35400	11226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088212	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2184	8-23-2023	19790	11226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088211	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2183	8-23-2023	8206	11226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037000	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1952	8-10-2023	71432	11226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088601	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2546	8-24-2023	30353	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088602	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2547	8-24-2023	12501	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036135	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	8-1-2023	25500	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036134	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	8-1-2023	36464	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036133	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	8-1-2023	1199636	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	8-1-2023	102562	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	8-1-2023	52930	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036211	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	8-1-2023	343896	11360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088605	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2550	8-24-2023	10400	11360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088596	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2541	8-24-2023	8767	11360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088300	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2272	8-23-2023	6963	11360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088299	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2271	8-23-2023	29740	11360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088297	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2269	8-23-2023	70827	11360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036782	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	8-3-2023	35400	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036556	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	8-1-2023	389400	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036555	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	8-1-2023	183162	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088026	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2004	8-18-2023	4460	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1506	8-1-2023	160764	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036553	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1505	8-1-2023	120028	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036552	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	8-1-2023	35400	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088587	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2508	8-23-2023	5748	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088586	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2507	8-23-2023	22804	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088233	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2205	8-23-2023	20400	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088232	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2204	8-23-2023	22004	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088231	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2203	8-23-2023	54382	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088230	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2202	8-23-2023	23593	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088229	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2201	8-23-2023	11838	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035864	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	8-1-2023	34476	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035863	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	8-1-2023	99934	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035862	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	8-1-2023	76624	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035861	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	8-1-2023	307402	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035860	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	8-1-2023	720493	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035767	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	8-1-2023	120918	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035751	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	8-1-2023	756524	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088438	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2376	8-23-2023	8890	11363	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088153	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2098	8-22-2023	302010	11363	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036424	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	8-1-2023	296388	11363	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036369	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	8-1-2023	89640	11363	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036368	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	8-1-2023	343960	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036367	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	8-1-2023	466222	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036366	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	8-1-2023	73922	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036738	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	8-2-2023	54130	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	8-2-2023	364914	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036741	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1693	8-2-2023	229774	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036740	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	8-2-2023	74494	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036739	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	8-2-2023	61424	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088369	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2314	8-23-2023	26904	11364	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033184	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	8-1-2023	71490	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033183	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	8-1-2023	796350	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033179	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	8-1-2023	28370	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033178	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	8-1-2023	67562	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	8-1-2023	1023266	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	8-1-2023	1079726	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033163	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	8-1-2023	25123	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032560	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	678434	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032559	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	485124	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032558	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032556	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	549622	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032555	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	129400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032553	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	39588	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032552	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	99580	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	633534	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032550	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	240282	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032549	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	386212	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032548	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	138320	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032816	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	34476	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032815	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032814	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	876452	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032813	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	279144	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032812	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	747290	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033160	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	8-1-2023	1519570	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033159	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	8-1-2023	1053090	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033143	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	8-1-2023	1090934	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033142	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	8-1-2023	611074	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033141	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	8-1-2023	513568	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033140	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	8-1-2023	157980	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033139	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	8-1-2023	116168	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033138	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	8-1-2023	67562	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033137	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	8-1-2023	27660	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	8-1-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	8-1-2023	127270	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	8-1-2023	186664	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033129	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	8-1-2023	511038	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033128	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	8-1-2023	545272	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	8-1-2023	36464	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	8-1-2023	60900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032786	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	19900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075847	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	8-2-2023	120600	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075838	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-1-2023	22303	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075837	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-1-2023	42089	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075835	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	8-1-2023	378801	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075829	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	8-1-2023	25537	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075834	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	8-1-2023	41991	14087	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081548	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	277518	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081545	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	3496788	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081544	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	1675596	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081369	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	341056	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081368	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	311952	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023081366	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	53568	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3081364	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	112200	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081363	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	53568	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081351	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	1372400	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081918	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-2-2023	318600	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	8-10-2023	172374	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	1381344	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	4984394	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3081757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	116800	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082020	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	723	8-9-2023	4800	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082528	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1210	8-29-2023	23430	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082472	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1154	8-24-2023	5649	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082470	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1152	8-24-2023	15617	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	8-23-2023	287794	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	8-23-2023	103821	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3082367	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	8-23-2023	7520	14089	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082366	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	8-23-2023	8268	14089	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082365	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	8-23-2023	7520	14089	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	8-23-2023	8622	14089	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082193	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	875	8-22-2023	1931	14089	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082517	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1199	8-28-2023	8400	14089	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081646	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	126818	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082010	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	713	8-8-2023	790	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082009	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	712	8-8-2023	520	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082290	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	8-23-2023	18855	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082289	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	8-23-2023	5472	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082288	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	8-23-2023	51936	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082278	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	960	8-23-2023	3500	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082184	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	866	8-22-2023	7800	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081661	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	1237646	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081659	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	365846	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081660	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	923090	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081658	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	150276	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081657	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	99580	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081655	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	58712	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081654	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	25500	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081656	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	66112	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082286	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	8-23-2023	8196	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082287	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	8-23-2023	22692	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082502	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1184	8-28-2023	1110	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082105	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	787	8-10-2023	1900	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081645	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	70800	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	223384	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	575394	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	32630	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	37952	14152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081867	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-1-2023	93374	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081866	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-1-2023	305184	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081865	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-1-2023	58054	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081864	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-1-2023	216000	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082086	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	768	8-9-2023	2330	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082389	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	8-23-2023	9390	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082375	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	8-23-2023	11790	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082374	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	8-23-2023	10266	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023082373	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	8-23-2023	5166	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023082372	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	8-23-2023	9390	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023082371	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	8-23-2023	8766	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023082370	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	8-23-2023	8766	14153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081528	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	872970	14155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081527	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	535314	14155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023072937	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-24-2023	7230	14155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023072936	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-24-2023	379362	14155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046620	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	8-23-2023	46725	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046619	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	8-23-2023	80867	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046614	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	8-23-2023	25130	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046608	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	8-23-2023	30294	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046603	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	8-23-2023	3692	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046594	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	8-23-2023	16254	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046593	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	8-23-2023	63554	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046590	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1640	8-23-2023	42036	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046588	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	8-23-2023	56852	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	1735163	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	2010274	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006384	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	1313182	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	466590	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	300450	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	174730	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	154850	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	76192	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	72850	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007187	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	8-4-2023	169702	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007186	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	8-4-2023	485792	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007185	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	8-4-2023	109946	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007184	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	8-4-2023	1206072	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007183	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	8-4-2023	100616	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007182	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	8-4-2023	51768	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023007175	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1234	8-4-2023	13528	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007174	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	8-4-2023	6846	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023006377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	46600	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023046544	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1594	8-22-2023	4985	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007137	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	8-3-2023	770784	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007132	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	8-3-2023	363492	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007131	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	8-3-2023	184618	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007130	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	8-3-2023	146698	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007129	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	8-3-2023	131104	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007128	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	8-3-2023	116620	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007127	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	8-3-2023	78890	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007126	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	8-3-2023	71938	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007125	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	8-3-2023	43532	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007124	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	8-3-2023	35400	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007123	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	8-3-2023	31968	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	1269846	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3034559	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	16	8-9-2023	30470	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3034558	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	15	8-9-2023	13164	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3034556	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	11419	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3034555	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	13703	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3034553	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	87464	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3034552	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	454620	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3034551	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	40175	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3034550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	75306	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3034549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	116354	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3034548	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	369486	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3034547	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	241132	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3034546	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	108090	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084277	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	115	8-23-2023	23084	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084275	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	113	8-23-2023	9607	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084266	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	8-23-2023	18425	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084265	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	103	8-23-2023	2728	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084264	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	102	8-23-2023	62803	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083595	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	8-11-2023	61666	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084231	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	69	8-22-2023	4410	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084230	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	68	8-22-2023	34145	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030150	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-4-2023	71872	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030151	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	8-8-2023	61666	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030149	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	44	8-3-2023	656355	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030138	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-1-2023	232598	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3030137	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-1-2023	32739	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030136	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-1-2023	817182	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030135	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-1-2023	421712	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030134	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-1-2023	303496	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030133	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-1-2023	283200	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030131	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-1-2023	202088	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030132	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-1-2023	223780	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030130	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-1-2023	174926	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030129	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-1-2023	147403	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030128	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-1-2023	130952	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030127	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-1-2023	58168	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030126	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-1-2023	49596	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030124	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-1-2023	36000	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030125	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-1-2023	39800	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083600	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	54	8-22-2023	19999	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3003845	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-1-2023	411626	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003844	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-1-2023	594315	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003843	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-1-2023	163052	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003842	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-1-2023	219906	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003841	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-1-2023	122240	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003840	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-1-2023	72000	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003839	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	25500	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003838	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	12204	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003828	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	1149396	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003827	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	737192	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089628	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	145	8-29-2023	176191	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089627	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	144	8-29-2023	2847755	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089626	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	143	8-29-2023	1686116	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089625	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	142	8-28-2023	1716731	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089620	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	137	8-28-2023	177426	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089619	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	136	8-28-2023	199905	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089613	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	130	8-28-2023	2328360	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089590	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	107	8-24-2023	19763	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089580	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	97	8-23-2023	63214	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089579	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	96	8-23-2023	12507	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089575	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	92	8-22-2023	3422	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089574	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	91	8-22-2023	33985	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089569	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	86	8-22-2023	50918	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089568	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	85	8-22-2023	9021	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089562	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	79	8-21-2023	141024	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089561	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	78	8-21-2023	288247	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089560	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	77	8-21-2023	632609	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089559	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	76	8-21-2023	347532	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089558	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	8-21-2023	44065	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089557	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	74	8-21-2023	47987	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089555	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	8-21-2023	601228	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089554	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	8-21-2023	581036	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089556	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	8-21-2023	123900	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089553	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	70	8-21-2023	996124	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089552	8-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	69	8-21-2023	2088555	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN082023089549	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	66	8-18-2023	396857	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089541	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	58	8-16-2023	374977	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003873	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	8-8-2023	470476	21009	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003872	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	8-8-2023	470232	21009	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023011651	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-1-2023	146698	21434	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023060232	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	8-22-2023	50130	02549	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023016743	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	33	ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	157	8-2-2023	24800000	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016742	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	102	HOMEOPATHY	01	ASSISTANCE TO COUNCIL OF HOMOEOPATHIC SYSTEM OF MEDICINE PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	156	8-2-2023	297716	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023072000	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-23-2023	2994	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072001	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-23-2023	6914	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072002	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-23-2023	6072	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3072003	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-23-2023	23315	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072004	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-23-2023	13975	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072005	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-23-2023	17628	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072022	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-23-2023	43200	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016665	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	51250	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016655	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	140828	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016643	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	57	8-1-2023	52768	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016628	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	119428	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016623	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	21700	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016619	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	534008	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016617	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	165800	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016613	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	97708	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016612	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	97708	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016607	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	34528	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016862	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-9-2023	1451	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016849	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-9-2023	12000	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016845	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-9-2023	538470	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016844	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-9-2023	21700	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016837	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	250	8-8-2023	37232	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016836	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	249	8-8-2023	9950	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016821	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-7-2023	21700	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016791	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-3-2023	955200	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016789	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	37476	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016785	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-3-2023	1612142	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016784	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-3-2023	897280	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016783	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-3-2023	852087	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016782	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-3-2023	392228	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016781	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-3-2023	378940	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016780	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-3-2023	333345	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016779	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-3-2023	269440	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016778	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-3-2023	262070	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016777	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-3-2023	260080	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016776	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-3-2023	218170	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016773	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-3-2023	109590	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016774	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-3-2023	190470	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016772	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-3-2023	109094	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016771	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-3-2023	102090	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066058	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-23-2023	16944	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066056	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-23-2023	34775	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066055	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-23-2023	32733	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066054	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	8-23-2023	17324	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066053	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-23-2023	33062	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066052	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-23-2023	17123	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066049	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-23-2023	20217	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066042	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	8-23-2023	15114	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066041	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	8-23-2023	9552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066039	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-23-2023	8226	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066040	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	8-23-2023	3404	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066038	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	8-23-2023	28659	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066034	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	825	8-22-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066032	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	823	8-22-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066030	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	821	8-22-2023	11920	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066029	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	820	8-22-2023	16960	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066028	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	819	8-22-2023	3660	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065922	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	713	8-8-2023	18000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065921	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	8-8-2023	29200	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065919	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-8-2023	48245	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065918	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-8-2023	459056	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065917	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-8-2023	116706	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065916	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-8-2023	162472	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065915	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-8-2023	101392	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065914	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-8-2023	1799454	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065913	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-8-2023	1624108	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065912	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	8-8-2023	1441896	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065911	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-8-2023	790400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065910	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-8-2023	460200	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065908	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-7-2023	83778	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065907	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-7-2023	85712	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065906	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-7-2023	106200	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065905	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-7-2023	119928	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065904	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	695	8-7-2023	9928	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065900	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-7-2023	403224	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065899	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-7-2023	261986	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065897	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-7-2023	38652	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065898	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-7-2023	62024	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065896	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-7-2023	646598	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3002112	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	88	8-9-2023	6053	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002111	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	87	8-9-2023	3852	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002110	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	86	8-9-2023	14998	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002109	8-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	85	8-9-2023	500	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002108	8-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	84	8-9-2023	720	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002107	8-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	83	8-9-2023	4198	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002106	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	82	8-9-2023	1185	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002105	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	8-9-2023	350	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002104	8-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	80	8-9-2023	8221	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002103	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	79	8-9-2023	14142	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002100	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	76	8-9-2023	573	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073186	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	8-23-2023	2700	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073185	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	8-23-2023	17777	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073183	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	8-23-2023	22164	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073184	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	8-23-2023	3702	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073178	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	123	8-22-2023	2230	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073177	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	8-22-2023	2290	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073176	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	8-22-2023	575	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073175	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	8-22-2023	900	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073174	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	8-22-2023	500	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073173	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	8-22-2023	2000	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002082	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	58	8-4-2023	17371	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002081	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	57	8-4-2023	7842	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002077	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	53	8-4-2023	28708	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002036	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	190250	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002035	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	168624	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002034	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	43400	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002033	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	154526	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002032	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	510712	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002031	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	80740	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002030	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	186680	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002029	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	365074	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002028	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	305514	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3087868	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-9-2023	19900	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3087867	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-9-2023	450174	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3087866	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-9-2023	71192	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3087865	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-9-2023	245508	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3060458	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	106	8-8-2023	35000	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3060377	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	8-2-2023	138000	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088781	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	133	8-22-2023	6940	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088774	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	126	8-22-2023	4790	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088761	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	8-18-2023	36475	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3053325	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	429	8-24-2023	142056	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3032005	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	81	8-9-2023	71500	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032004	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	80	8-9-2023	74000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032003	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	79	8-9-2023	100000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3043374	8-1-2023	N	DC01	E	Abstract Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	104	PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES	02	AWARD OF PARMAN PATRAS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	17	8-4-2023	600000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032002	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	78	8-9-2023	75000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN082023032001	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	77	8-9-2023	90000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023032000	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	76	8-9-2023	75000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031999	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	75	8-9-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031998	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	74	8-9-2023	75000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031997	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	73	8-9-2023	20100	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031996	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	72	8-9-2023	14700	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031995	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	71	8-9-2023	72000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031994	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	70	8-9-2023	72000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031993	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	69	8-9-2023	72000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031992	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	68	8-9-2023	72000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031991	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	67	8-9-2023	80000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN082023031990	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	66	8-9-2023	32340	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031989	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	65	8-9-2023	23730	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031988	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	64	8-9-2023	9990	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031987	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	63	8-9-2023	8100	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031986	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	62	8-9-2023	11880	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031985	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	61	8-9-2023	14790	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031984	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	60	8-9-2023	19380	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031983	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	59	8-9-2023	15690	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031982	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	58	8-9-2023	46950	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031981	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	57	8-9-2023	38760	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031980	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	56	8-9-2023	42000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN082023031979	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	55	8-9-2023	9540	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031978	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	54	8-9-2023	23520	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031977	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	53	8-9-2023	48300	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031976	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	52	8-9-2023	41790	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031975	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	51	8-9-2023	28320	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031974	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	50	8-9-2023	5970	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031973	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	49	8-9-2023	48000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031972	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	48	8-9-2023	26820	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031971	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	47	8-9-2023	48060	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031970	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	46	8-9-2023	12390	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031969	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	45	8-9-2023	21375	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN082023031968	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	44	8-9-2023	12060	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031967	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	43	8-9-2023	73185	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023092793	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	444	8-23-2023	523634	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092792	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	443	8-23-2023	326480	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092791	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	442	8-23-2023	9067	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092785	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	436	8-23-2023	26979	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092784	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	435	8-23-2023	16750	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092783	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	434	8-23-2023	24656	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092782	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	433	8-23-2023	26979	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092781	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	432	8-23-2023	16750	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092780	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	431	8-23-2023	21797	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092779	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	430	8-23-2023	21797	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092778	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	429	8-23-2023	16750	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092777	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	428	8-23-2023	23941	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092776	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	427	8-23-2023	22512	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092764	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	415	8-23-2023	72115	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005022	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	8-1-2023	10640765	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092751	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	402	8-23-2023	4936	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092750	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	401	8-23-2023	237129	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092749	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	400	8-23-2023	87320	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092748	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	399	8-23-2023	18710	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092745	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	396	8-23-2023	8291	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092744	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	395	8-23-2023	4313	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092743	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	394	8-23-2023	2257	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092742	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	393	8-23-2023	12832	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092735	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	386	8-23-2023	26175	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092734	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	385	8-23-2023	9067	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092733	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	384	8-23-2023	24656	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092732	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	383	8-23-2023	22557	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092731	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	382	8-23-2023	20591	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092730	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	381	8-23-2023	21842	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092729	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	380	8-23-2023	21842	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092728	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	379	8-23-2023	23227	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092727	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	378	8-23-2023	21842	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092726	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	377	8-23-2023	20591	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092721	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	329	8-22-2023	249012	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005055	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	168	8-9-2023	137254	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005054	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	167	8-9-2023	357429	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005053	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	166	8-9-2023	230517	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005052	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	165	8-9-2023	115373	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005051	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	164	8-9-2023	12862	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005050	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	163	8-9-2023	128068	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3036130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	8-1-2023	1360384	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036129	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	8-1-2023	775522	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2021	8-18-2023	50413	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088042	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2020	8-18-2023	19900	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088114	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2059	8-22-2023	9640	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088014	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1959	8-11-2023	72080	11228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036908	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1860	8-4-2023	373150	11228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036907	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1859	8-4-2023	222390	11228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036906	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1858	8-4-2023	65968	11228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036546	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	8-1-2023	119928	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088227	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2199	8-23-2023	27710	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1503	8-1-2023	25500	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036550	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1502	8-1-2023	74494	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036549	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	8-1-2023	567992	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036548	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	8-1-2023	109946	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036547	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	8-1-2023	62024	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036545	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	8-1-2023	537170	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088226	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2198	8-23-2023	85949	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088157	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2102	8-22-2023	5180	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036903	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1855	8-4-2023	569894	11230	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088356	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2301	8-23-2023	13350	11230	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2300	8-23-2023	2502	11230	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088354	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2299	8-23-2023	42053	11230	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036901	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1853	8-4-2023	67752	11230	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036902	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1854	8-4-2023	431682	11230	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088595	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2540	8-24-2023	18752	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088578	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2539	8-24-2023	21631	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088567	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2528	8-24-2023	34751	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036834	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1786	8-3-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036148	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	8-1-2023	417284	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036147	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	8-1-2023	298882	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036146	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	8-1-2023	227134	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	8-1-2023	33482	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	8-1-2023	18000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036537	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	8-1-2023	53930	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036390	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	8-1-2023	101530	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	858246	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088561	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2522	8-24-2023	101095	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088559	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2520	8-24-2023	20889	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088560	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2521	8-24-2023	77000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036183	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	8-1-2023	694864	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023088633	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2578	8-24-2023	37020	11364	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	8-2-2023	61424	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035835	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	8-1-2023	914508	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035834	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	8-1-2023	206686	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	8-1-2023	447334	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	8-1-2023	123862	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023035831	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	8-1-2023	169202	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023076323	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-24-2023	146261	11368	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	8-2-2023	4049046	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035684	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-1-2023	62912	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035683	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-1-2023	59004	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035682	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-1-2023	2131600	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035681	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-1-2023	490662	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035679	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-1-2023	29474	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035680	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-1-2023	75656	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088589	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2510	8-23-2023	4670	11374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088570	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2531	8-24-2023	18025	11374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035907	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	8-1-2023	899428	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035906	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	8-1-2023	120028	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035905	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	8-1-2023	100716	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035904	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	8-1-2023	74494	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088241	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2213	8-23-2023	57096	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035903	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	8-1-2023	58158	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076370	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-24-2023	14495	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035496	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	152920	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035495	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	780420	11376	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088666	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2611	8-24-2023	22072	11376	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076383	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-24-2023	10310	11376	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	8-1-2023	226650	11377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036019	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	8-1-2023	892648	11377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036018	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	8-1-2023	69692	11377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035545	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-1-2023	872754	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035544	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-1-2023	991988	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035533	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-1-2023	256124	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035534	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-1-2023	87724	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035535	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-1-2023	60520	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-1-2023	70800	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-1-2023	207396	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-1-2023	71932	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032778	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	343622	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032777	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	297810	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032776	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	8-1-2023	1147040	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	8-1-2023	674486	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	8-1-2023	142438	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-1-2023	63090	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032512	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	146698	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032511	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	56988	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032510	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	321296	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032509	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	350002	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032697	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	1127770	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032695	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	169340	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032696	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	902080	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033064	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-1-2023	12100	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-1-2023	644586	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-1-2023	225230	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-1-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-1-2023	379851	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032495	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	29222	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032494	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032493	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	120028	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032492	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	195722	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032491	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	120028	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032490	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	151100	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032675	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	1230916	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032674	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	666122	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032673	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	283200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032672	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	18000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032668	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	694116	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	18000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	373718	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	100716	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	55350	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	215632	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032396	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	413334	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033819	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1434	8-9-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033818	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1433	8-9-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	476262	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	475796	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	359608	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081376	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	696854	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081375	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	512942	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081373	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	229164	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081371	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	30326	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081372	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	46230	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081374	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	495448	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081851	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-1-2023	796427	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081850	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-1-2023	426610	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081849	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-1-2023	386916	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081848	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-1-2023	155644	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081847	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-1-2023	96740	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081845	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-1-2023	27660	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081846	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-1-2023	58616	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081807	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-1-2023	939382	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081806	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-1-2023	885068	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081805	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-1-2023	756962	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081803	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-1-2023	110364	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081804	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-1-2023	151100	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081802	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-1-2023	70800	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082101	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	783	8-10-2023	16721	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	46088	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081631	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	160188	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	205170	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081630	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	879382	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	803640	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	294044	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	91786	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081624	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	60320	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081625	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	38452	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081626	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	413232	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	111268	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082012	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	715	8-9-2023	7800	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-3-2023	12672	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-3-2023	28938	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-3-2023	11232	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-3-2023	30600	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082460	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1142	8-24-2023	24000	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082459	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1141	8-24-2023	15011	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082458	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1140	8-24-2023	14577	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082455	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1137	8-24-2023	14544	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082454	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1136	8-24-2023	8815	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	8-23-2023	10962	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	8-23-2023	62281	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082453	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1135	8-24-2023	23600	14155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081516	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	808416	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081515	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	468068	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081514	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	719796	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081323	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	613086	14157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081322	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	562360	14157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081321	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	132388	14157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	46352	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	49528	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	779108	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	324568	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	134980	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	364344	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	155644	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081526	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	8156990	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081525	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	2965662	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081518	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	28370	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081517	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	74494	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073038	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-24-2023	84612	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072998	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	230470	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3060410	8-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	58	8-3-2023	100000	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	8-14-2023	446980	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3082061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-2-2023	34476	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-2-2023	4427682	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-2-2023	1349400	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-2-2023	1282306	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082487	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1169	8-28-2023	22373	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082486	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1168	8-28-2023	38049	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082485	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1167	8-28-2023	10000	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082484	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1166	8-28-2023	91958	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082452	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1134	8-24-2023	17249	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082363	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	8-23-2023	17443	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3082156	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	838	8-22-2023	1039200	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082153	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	835	8-21-2023	51370	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073045	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-24-2023	131808	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073041	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-24-2023	7025	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073026	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-24-2023	159896	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073020	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-24-2023	11450	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	775929	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047073	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2123	8-28-2023	4985	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3047072	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2122	8-28-2023	23470	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047028	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2078	8-28-2023	4985	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047027	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2077	8-28-2023	1500	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046977	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2031	8-24-2023	14000	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046974	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2028	8-24-2023	17611	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046775	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1825	8-23-2023	15724	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046774	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1824	8-23-2023	29230	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006795	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	8-1-2023	478886	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006794	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	8-1-2023	172180	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006793	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-1-2023	479088	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006792	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-1-2023	123862	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006791	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-1-2023	160188	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046547	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1597	8-22-2023	4985	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046524	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1574	8-22-2023	4850	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049614	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	538	8-24-2023	94215	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006869	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	8-1-2023	58616	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006868	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	8-1-2023	453774	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006867	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	8-1-2023	96740	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006866	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	8-1-2023	245136	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046545	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1595	8-22-2023	3000	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007121	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	8-3-2023	151100	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007122	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	8-3-2023	120028	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046348	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1398	8-14-2023	5168	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006833	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	8-1-2023	500276	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006832	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	8-1-2023	297400	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006831	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	8-1-2023	212450	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006830	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	8-1-2023	160188	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046540	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1590	8-22-2023	1030	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046522	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1572	8-22-2023	4985	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007269	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1328	8-9-2023	4985	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046809	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1859	8-23-2023	5488	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046797	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1847	8-23-2023	124899	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046794	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1844	8-23-2023	61580	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006923	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	8-1-2023	104944	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006874	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	8-1-2023	1570216	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006873	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	8-1-2023	752602	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006872	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	8-1-2023	578310	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006871	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	8-1-2023	743746	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3083607	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	61	8-24-2023	28728	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083608	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	62	8-25-2023	1223	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083609	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	63	8-28-2023	354436	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3008633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-3-2023	504176	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-3-2023	212400	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-3-2023	411084	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008390	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	4951468	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008389	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	2637646	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008388	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	2379630	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008387	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	127170	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008377	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	1873648	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	7124912	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008354	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	2190000	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008353	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	258818	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008352	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	66098	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067679	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	8-23-2023	8779	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067677	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	8-23-2023	18378	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	8-23-2023	17054	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067610	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	8-23-2023	72022	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067569	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	8-23-2023	100620	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008233	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	2511200	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008232	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	5355012	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008231	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	4591232	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008230	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	4113314	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008229	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	186428	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067441	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	591	8-22-2023	120360	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008255	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	877444	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	786856	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008253	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	43898	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008252	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	36464	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	213450	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	316412	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	63836	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	18000	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	95036	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008365	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	515397	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008364	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	58616	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008363	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	36464	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067765	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	914	8-28-2023	4983	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067764	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	913	8-28-2023	3500	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067459	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	609	8-22-2023	2454	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067678	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	8-23-2023	13782	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3071951	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-22-2023	372	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071995	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-23-2023	80500	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3072026	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-23-2023	9920	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016649	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	474606	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3032606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	1290800	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3033078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-1-2023	285830	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3033077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-1-2023	160704	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3033076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-1-2023	159755	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3033075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-1-2023	146980	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3033074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-1-2023	142520	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3033073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-1-2023	80740	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3033072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-1-2023	72030	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011483	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	750134	21163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011464	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	89640	21163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011463	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	910718	21163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011462	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	65400	21163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067916	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	824	8-22-2023	11490	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-4-2023	142038	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-4-2023	386044	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-4-2023	888628	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-4-2023	1510276	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-4-2023	25500	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068206	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1115	8-29-2023	99312	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	8-23-2023	33226	21165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	8-23-2023	6642	21165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011497	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	744596	21165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011496	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	441088	21165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011495	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	73026	21165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	8-23-2023	8766	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	8-23-2023	133518	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	8-23-2023	4842	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	8-23-2023	37990	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011691	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-1-2023	1789015	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011690	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-1-2023	998564	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-1-2023	124340	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011688	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-1-2023	69390	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011687	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-1-2023	18000	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067900	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	808	8-22-2023	1760	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011326	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	39252	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	8-23-2023	28608	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	8-23-2023	2588	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068040	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	8-23-2023	7482	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3016769	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-3-2023	29200	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016768	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-3-2023	12488	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016744	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	158	8-2-2023	339540	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072039	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	402	8-24-2023	110953	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072046	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-24-2023	202910	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072054	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-24-2023	17752	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072055	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-24-2023	5309	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072056	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-24-2023	67517	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016669	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	358490	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072888	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-24-2023	47700	22003	BLOCK PRIMARY EDUCATION OFFICER II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023072884	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-24-2023	6199	22003	BLOCK PRIMARY EDUCATION OFFICER II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023093238	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-25-2023	74210	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093237	8-1-2023	N	DC02	C	Medical Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	56	8-24-2023	931223	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023093236	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-24-2023	54384	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093235	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-24-2023	429649	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093234	8-1-2023	N	DC02	C	Medical Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	53	8-24-2023	435639	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093233	8-1-2023	N	DC02	C	Medical Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	52	8-24-2023	704948	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093232	8-1-2023	N	DC02	C	Medical Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	51	8-24-2023	964398	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093231	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-23-2023	914259	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093230	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-23-2023	1063072	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093229	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-23-2023	964812	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093228	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-23-2023	1070768	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093227	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-23-2023	1288516	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093226	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	45	8-22-2023	625087	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023093225	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	44	8-22-2023	77065	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093224	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	43	8-22-2023	216950	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093223	8-1-2023	N	DC02	B	Travel expenditure Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	42	8-22-2023	15213	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093222	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	41	8-21-2023	37288	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093221	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	40	8-21-2023	38273	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093220	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	39	8-21-2023	1486315	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093219	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	38	8-21-2023	805358	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093218	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	37	8-21-2023	1331752	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093217	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	36	8-16-2023	2271123	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093216	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-9-2023	51374	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093215	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-9-2023	68977	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3093212	8-1-2023	N	DC02	B	Travel expenditure Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	31	8-9-2023	28264	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093214	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	33	8-9-2023	212084	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093213	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	32	8-9-2023	1244194	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093211	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-3-2023	162560	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093210	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-3-2023	62060	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3065895	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-7-2023	549950	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065894	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-7-2023	355142	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065893	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-7-2023	207906	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065892	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-7-2023	70800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065891	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-7-2023	53188	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065890	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-7-2023	409300	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065889	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-7-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065888	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-7-2023	96640	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065887	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-7-2023	199770	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065886	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-7-2023	225572	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065884	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-7-2023	630932	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065883	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-7-2023	501704	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065882	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-7-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065881	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-7-2023	6963	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065880	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-7-2023	37745	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065879	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-7-2023	2925	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065878	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-7-2023	4500	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065877	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-7-2023	9816	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065876	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-7-2023	8183	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065875	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	8-7-2023	38452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065874	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-7-2023	9348	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065873	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-7-2023	48032	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065872	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-7-2023	15886	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065871	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-7-2023	536480	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065870	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-7-2023	280270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065868	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-7-2023	414672	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065867	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-7-2023	60320	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065866	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-7-2023	32130	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065864	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-4-2023	368382	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065863	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	8-4-2023	212400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065862	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-4-2023	393088	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065861	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-4-2023	79712	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065860	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-4-2023	289636	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065859	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-4-2023	57254	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065858	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-4-2023	1260230	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065857	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	648	8-3-2023	58500	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065855	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	8-3-2023	131104	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065854	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-3-2023	11244	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065853	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-3-2023	2556	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088760	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	8-18-2023	41723	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088759	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	8-18-2023	41723	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066870	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	8-9-2023	96252	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066873	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	8-9-2023	59700	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066872	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	8-9-2023	195082	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066871	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	8-9-2023	196272	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066819	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-1-2023	191048	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3066818	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-1-2023	73426	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066817	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-1-2023	72096	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066816	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	59700	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3002591	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	8-2-2023	42000	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069781	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	182	8-22-2023	1179	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069777	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	178	8-22-2023	5615	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069776	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	177	8-22-2023	23550	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069766	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	167	8-21-2023	79700	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031220	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	8-1-2023	172672	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031219	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	8-1-2023	59700	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031218	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	8-1-2023	76356	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031217	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	8-1-2023	235480	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031216	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	8-1-2023	59700	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031215	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	8-1-2023	82662	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031132	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	135	8-9-2023	135222	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031130	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	133	8-9-2023	1500	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031128	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	131	8-9-2023	1400	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3087787	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-23-2023	79437	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3087786	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-23-2023	70469	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3029873	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	509724	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3087774	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-11-2023	118979	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3029857	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	67104	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3029856	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	227988	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3029851	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	368146	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069760	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	161	8-18-2023	55000	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069758	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	159	8-18-2023	316500	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031151	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	340454	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031966	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	42	8-9-2023	17040	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031965	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	41	8-9-2023	17760	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031964	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	40	8-9-2023	23760	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031963	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	39	8-9-2023	34140	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031962	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	38	8-9-2023	18180	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031961	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	37	8-9-2023	79450	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN082023031954	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	30	8-9-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031951	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	27	8-7-2023	90000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031950	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	26	8-7-2023	110000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031949	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	25	8-7-2023	924000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057375	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	163	8-28-2023	336000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057374	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	162	8-28-2023	84000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057373	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	161	8-28-2023	90000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057372	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	160	8-28-2023	68000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057371	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	159	8-28-2023	80000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057370	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	158	8-28-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057369	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	157	8-28-2023	75000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3057368	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	156	8-28-2023	35760	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057367	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	155	8-28-2023	21600	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031948	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	24	8-7-2023	168000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031943	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	19	8-1-2023	252000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031942	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	18	8-1-2023	750000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031941	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	17	8-1-2023	6552000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057366	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	154	8-28-2023	8520	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057365	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	153	8-28-2023	25320	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057364	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	152	8-28-2023	14700	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057363	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	151	8-28-2023	18000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057362	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	150	8-28-2023	9450	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3057361	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	149	8-28-2023	23010	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057360	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	148	8-28-2023	29820	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057359	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	147	8-28-2023	70000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057358	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	146	8-28-2023	72000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057357	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	145	8-28-2023	4620	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057336	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	124	8-22-2023	24300	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057333	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	121	8-22-2023	13650	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057332	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	120	8-22-2023	19260	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057331	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	119	8-22-2023	15630	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057330	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	118	8-22-2023	11100	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057329	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	117	8-22-2023	22530	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3057328	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	116	8-22-2023	13920	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3005049	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	162	8-9-2023	61739	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005048	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	161	8-9-2023	209444	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005047	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	160	8-7-2023	119200	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005044	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	157	8-7-2023	92260	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005038	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	8-3-2023	6031	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092711	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	319	8-22-2023	187012	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092707	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	315	8-22-2023	203704	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092701	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	214	8-14-2023	182362	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092700	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	213	8-14-2023	104000	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092699	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	212	8-14-2023	93500	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092676	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	290	8-22-2023	178381	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092675	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	289	8-22-2023	265627	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005037	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	8-3-2023	1934	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005036	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	8-3-2023	89646	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005035	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	8-3-2023	60075	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005034	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	8-3-2023	119855	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005033	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	8-3-2023	56252	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005032	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	8-3-2023	188722	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005031	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	8-3-2023	888606	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005030	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	8-3-2023	4632	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005027	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	8-3-2023	200812	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3005026	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	139	8-3-2023	12731	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005025	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	8-3-2023	164554	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005024	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	137	8-3-2023	827	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005023	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	8-3-2023	32739	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005021	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	8-1-2023	208960	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005020	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	8-1-2023	52240	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005019	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	8-1-2023	369288	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005017	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	8-1-2023	699708	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005016	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	8-1-2023	879740	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005002	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	8-1-2023	33988187	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005001	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	8-1-2023	2657515	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004996	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	8-1-2023	27686203	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004994	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	107	8-1-2023	279558	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004992	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	8-1-2023	217500	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004990	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	8-1-2023	3597436	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004987	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	8-1-2023	1024050	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004986	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	8-1-2023	335854	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004985	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	8-1-2023	342338	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004984	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	8-1-2023	232980	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3088093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2038	8-21-2023	51768	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036811	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	8-3-2023	213032	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	8-1-2023	339920	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	8-1-2023	247156	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036084	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	8-1-2023	160052	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	8-1-2023	624866	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036083	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	8-1-2023	146698	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1993	8-14-2023	213532	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088242	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2214	8-23-2023	86890	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088243	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2215	8-23-2023	98944	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036600	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	8-1-2023	65202	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	8-1-2023	1345532	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036598	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	8-1-2023	96740	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036597	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	8-1-2023	1559225	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036596	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	8-1-2023	293776	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036595	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	8-1-2023	1002968	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2028	8-18-2023	355893	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088040	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2018	8-18-2023	29690	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088039	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2017	8-18-2023	1060	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	8-1-2023	46830	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	8-1-2023	71454	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	8-1-2023	25500	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036042	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	8-1-2023	291988	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	8-1-2023	247440	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036040	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	8-1-2023	126818	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036030	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	8-1-2023	146698	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	668092	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	634504	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	146698	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035390	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	76624	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	100716	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035389	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	50348	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035388	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	38452	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088462	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2400	8-23-2023	84599	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088461	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2399	8-23-2023	73261	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088460	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2398	8-23-2023	43561	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088458	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2396	8-23-2023	14010	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088457	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2395	8-23-2023	6708	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088456	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2394	8-23-2023	57805	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088455	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2393	8-23-2023	68165	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088453	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2391	8-23-2023	28656	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2390	8-23-2023	26442	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-1-2023	341630	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-1-2023	105544	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035685	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-1-2023	36464	11380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035687	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-1-2023	680734	11380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035686	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-1-2023	548486	11380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036878	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1830	8-3-2023	27792	11380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036879	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1831	8-3-2023	52903	11380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	586094	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	624650	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	134980	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035103	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	378260	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088120	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2065	8-22-2023	3190	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076335	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-24-2023	161715	11382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088566	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2527	8-24-2023	33285	11382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088565	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2526	8-24-2023	12517	11382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088044	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2022	8-18-2023	2030	11382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	1202496	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	471024	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	411810	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	283120	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	151100	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	101894	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	78040	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036875	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1827	8-3-2023	3000	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036872	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1824	8-3-2023	3266	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036870	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1822	8-3-2023	65488	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036864	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1816	8-3-2023	54068	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036863	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1815	8-3-2023	116059	11382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	518006	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	588814	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	530508	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088201	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2173	8-23-2023	4350	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088186	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2158	8-23-2023	20376	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088185	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2157	8-23-2023	6642	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088184	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2156	8-23-2023	7872	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088183	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2155	8-23-2023	4584	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088182	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2154	8-23-2023	7566	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088180	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2152	8-23-2023	34332	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088181	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2153	8-23-2023	17853	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088179	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2151	8-23-2023	10230	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	300002	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032726	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	249570	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033023	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-1-2023	346560	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033022	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-1-2023	34090	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033021	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-1-2023	1936290	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033020	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-1-2023	155090	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033002	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-1-2023	72290	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-1-2023	1227644	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033000	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-1-2023	715780	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-1-2023	1640418	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032998	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-1-2023	130190	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	8-1-2023	95130	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032989	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-1-2023	123580	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-1-2023	1171270	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032658	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-1-2023	52440	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032987	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-1-2023	2378810	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-1-2023	1359748	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-1-2023	607244	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033396	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	8-2-2023	564696	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033797	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1412	8-9-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033794	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1409	8-9-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032906	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-1-2023	49528	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032954	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-1-2023	922362	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032953	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-1-2023	38452	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032952	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-1-2023	504870	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032951	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-1-2023	196036	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-1-2023	362498	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-1-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-1-2023	19900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033532	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	8-4-2023	397048	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	492284	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032638	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	60462	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	58016	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	243890	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	364034	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	62966	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	491652	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032631	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	138320	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054697	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2209	8-23-2023	11814	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	8-23-2023	32826	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	8-23-2023	4494	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	8-23-2023	7530	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	8-23-2023	5669	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082230	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	912	8-22-2023	2200	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082186	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	868	8-22-2023	7800	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082501	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1183	8-28-2023	546	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082498	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1180	8-28-2023	2056	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082499	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1181	8-28-2023	1931	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082500	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1182	8-28-2023	451	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081458	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	142438	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	20680	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	63130	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	630108	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	332802	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	232814	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	188936	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081955	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	658	8-3-2023	17280	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081954	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	657	8-3-2023	1931	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081953	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	656	8-3-2023	451	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081952	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	655	8-3-2023	546	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081951	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	654	8-3-2023	2056	14091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	18000	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	33482	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	35400	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	106200	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	74588	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	44952	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	134938	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	51768	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	141600	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	150680	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081426	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	338784	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	746806	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081424	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	299640	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081381	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	508270	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081380	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	334390	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081382	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	885432	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081379	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	179506	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081377	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	57254	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081378	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	126818	14093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081450	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	920552	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073009	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	211505	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3072989	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-24-2023	19468	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3072978	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-24-2023	14146	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075852	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	8-3-2023	96667	14160	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3072941	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-24-2023	13270	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075855	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-3-2023	908520	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023076025	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	8-16-2023	64183	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076024	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	8-16-2023	271556	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076023	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	8-16-2023	73342	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076022	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	8-16-2023	662161	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076021	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	8-16-2023	128173	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076020	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	8-16-2023	160860	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076019	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	8-16-2023	413126	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023076018	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	8-16-2023	150018	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076017	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	8-16-2023	109725	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076016	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	8-16-2023	20400	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076015	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	8-16-2023	1237632	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076014	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	8-16-2023	737450	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076013	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	8-16-2023	97585	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076012	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	8-16-2023	106470	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023076011	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	8-16-2023	4660	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076010	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	8-16-2023	1162752	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076009	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	8-16-2023	1005469	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076008	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	8-16-2023	55707	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076007	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	8-16-2023	100240	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076006	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	8-16-2023	1335444	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076005	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	8-16-2023	120470	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023076004	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	8-16-2023	442496	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076003	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	8-16-2023	472972	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076002	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	8-16-2023	47008	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076001	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	8-16-2023	1265999	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076000	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	8-16-2023	323960	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075999	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	8-16-2023	140322	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075998	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	8-16-2023	481964	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075997	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	138	8-16-2023	96063	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075996	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	137	8-16-2023	96417	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075995	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	136	8-16-2023	1327505	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3006870	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	929	8-1-2023	155644	13144	PRINCI PAL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3007317	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1376	8-10-2023	35400	13145	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3046980	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	05	EDUCATI ON	NT	V	2034	8-24-2023	13741	13145	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3046978	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	05	EDUCATI ON	NT	V	2032	8-24-2023	4104	13145	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3046979	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	05	EDUCATI ON	NT	V	2033	8-24-2023	3996	13145	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3006847	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	8-1-2023	643220	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006851	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	8-1-2023	143864	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006849	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	8-1-2023	763000	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006848	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-1-2023	109946	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006850	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	8-1-2023	45552	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006846	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	8-1-2023	605962	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006845	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	8-1-2023	155644	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046983	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2037	8-24-2023	7216	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046799	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1849	8-23-2023	122978	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046773	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1823	8-23-2023	2000	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006885	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	8-1-2023	784150	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006865	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	8-1-2023	1797946	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006864	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	8-1-2023	778104	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006863	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	8-1-2023	557642	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006862	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	8-1-2023	142438	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006861	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	8-1-2023	123578	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006860	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	8-1-2023	48849	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006859	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	8-1-2023	35400	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006858	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	8-1-2023	35400	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046556	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1606	8-22-2023	6000	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006801	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	8-1-2023	1821400	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006800	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	8-1-2023	310512	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006798	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	8-1-2023	59412	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006799	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	8-1-2023	153200	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006857	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	8-1-2023	843196	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006856	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	8-1-2023	1641199	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049620	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	8-24-2023	12175	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007273	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1332	8-9-2023	4985	13153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046846	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1896	8-23-2023	41201	13153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	8-21-2023	424240	13153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006948	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	8-1-2023	1625326	13153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006947	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	8-1-2023	902514	13153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006946	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	8-1-2023	893200	13153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006945	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	8-1-2023	70000	13153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046780	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1830	8-23-2023	67279	13153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046866	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1916	8-23-2023	3266	13153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046852	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1902	8-23-2023	19672	13153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067676	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	8-23-2023	29726	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008547	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-7-2023	369740	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008524	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-4-2023	498128	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008512	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-4-2023	317852	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008450	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	266600	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	91104	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	416288	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	542556	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	877400	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	70800	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067763	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	912	8-28-2023	4983	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	310942	18275	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	104876	18275	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	34870	18275	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067446	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	596	8-22-2023	2480	18275	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067445	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	595	8-22-2023	7650	18275	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067444	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	594	8-22-2023	3500	18275	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-16-2023	6594	18275	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-8-2023	961172	18275	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3052014	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	8-8-2023	109490	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3052013	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	8-8-2023	288322	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3052012	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	8-8-2023	14003	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051989	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	8-2-2023	162353	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051988	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	8-2-2023	1274106	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051987	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-1-2023	32476	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051986	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-1-2023	10358	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051985	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-1-2023	20000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051984	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-1-2023	102299	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051983	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-1-2023	137056	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051982	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-1-2023	1294872	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051981	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-1-2023	254250	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3051980	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-1-2023	5396670	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051979	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-1-2023	50385	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051978	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-1-2023	2102086	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051977	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-1-2023	856248	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051976	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-1-2023	20563	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051975	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-1-2023	469746	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051974	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-1-2023	28250	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051973	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-1-2023	751806	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051972	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-1-2023	145172	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3068039	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	8-23-2023	7986	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068038	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	8-23-2023	8273	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068037	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	8-23-2023	4896	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068036	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	8-23-2023	71665	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068035	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	8-23-2023	11017	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068034	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	8-23-2023	50364	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-3-2023	19900	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	1027884	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	737326	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	581686	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	295083	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011330	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	263240	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011329	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	202510	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011328	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	150100	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011327	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	105544	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-3-2023	707454	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-3-2023	460086	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-3-2023	420220	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	8-3-2023	146698	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-3-2023	36464	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-23-2023	8268	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-23-2023	22992	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-23-2023	67066	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011456	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	512167	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011455	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	390317	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011454	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	319157	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011453	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	170702	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	111834	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011451	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	105544	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011450	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	49586	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	45552	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	25500	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011529	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	65116	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011528	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	814400	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011527	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	373560	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011526	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	96740	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011525	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	527895	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011524	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	97708	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-3-2023	82484	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-3-2023	9366	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011490	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	557408	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023011489	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	521854	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023093209	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	425742	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093208	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	27	8-1-2023	356928	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093207	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	675000	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093206	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	31392	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093205	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	44370	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093204	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	159939	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093202	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	18000	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093201	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	376978	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093200	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	72100	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093199	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	424300	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3093198	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	41589073	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093193	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	612404	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093192	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	1006296	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093191	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	506857	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093190	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	75866	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093188	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	220258	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093187	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	312324	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093186	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	328880	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093185	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	118974	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093184	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	152224	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093183	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	59700	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3093182	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	77092	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093196	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	19890038	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093195	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	3122502	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093194	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	1295177	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093189	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	992622	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093203	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	8357055	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093197	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	64807630	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3072917	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-24-2023	80434	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3072903	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-24-2023	1405780	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023072843	8-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	90	8-23-2023	200000	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023072886	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-24-2023	30112	22006	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072885	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-24-2023	29616	22006	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072880	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-24-2023	23452	22006	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072879	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-24-2023	5477	22006	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072878	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-24-2023	40579	22006	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072877	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-24-2023	20562	22006	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072876	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-24-2023	26937	22006	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072875	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-24-2023	11243	22006	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072874	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-24-2023	10943	22006	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3065813	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-3-2023	550376	22009	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3065852	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	643	8-3-2023	10062	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065851	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	642	8-3-2023	106900	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065850	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-3-2023	106200	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065849	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-3-2023	226872	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065848	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-3-2023	52368	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065847	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-3-2023	194522	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065846	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	637	8-3-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065845	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	636	8-3-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065844	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	635	8-3-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065843	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	634	8-3-2023	5640	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065842	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-3-2023	1375565	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065841	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-3-2023	37264	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065840	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-3-2023	35400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065839	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-3-2023	418100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065838	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-3-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065836	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-3-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065835	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-3-2023	106722	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065834	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-3-2023	92948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065833	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-3-2023	43174	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065832	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-3-2023	501932	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065831	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-3-2023	297168	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065830	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-3-2023	130400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065825	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-3-2023	70800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065822	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-3-2023	70376	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065820	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-3-2023	391048	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065819	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-3-2023	231962	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065818	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-3-2023	177000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065817	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-3-2023	151100	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065816	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-3-2023	49728	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065815	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-3-2023	27060	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065812	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	603	8-3-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065810	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-3-2023	84528	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065808	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-3-2023	29222	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065807	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-3-2023	614980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065806	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-3-2023	323050	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065805	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-3-2023	531383	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065804	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-3-2023	151100	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065803	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	594	8-3-2023	2720	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065801	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-3-2023	713948	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3031150	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	77428	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031149	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	70376	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3029859	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	70654	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3029858	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	231070	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069795	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	196	8-23-2023	11420	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3049676	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	157	8-18-2023	120000	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069762	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	163	8-21-2023	250000	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031222	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	8-2-2023	105544	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069753	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	226	8-30-2023	34182	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069736	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	209	8-29-2023	24980	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069724	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	152	8-14-2023	130500	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069723	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	151	8-14-2023	225000	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069722	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	150	8-14-2023	53980	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031174	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	41267	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031173	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-1-2023	193824	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031172	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	154984	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031171	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	109636	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN082023031170	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	19900	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031169	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	60342	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031168	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	41726	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031167	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	153018	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031166	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	139300	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031165	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	76356	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031141	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	144	8-9-2023	2000	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031140	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	143	8-9-2023	2800	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023087783	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-23-2023	6162	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3086112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2082	8-23-2023	8372	06729	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	79700	06729	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059471	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	8-1-2023	77913	06733	DISTRICT ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3085901	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1871	8-23-2023	14144	06735	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055416	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	32072	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046327	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	248	8-28-2023	417020	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046326	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	247	8-28-2023	2640	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046325	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	246	8-28-2023	1760	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046287	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	208	8-23-2023	205878	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023057327	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	115	8-22-2023	22800	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057326	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	114	8-22-2023	44700	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057325	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	113	8-22-2023	26970	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057324	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	112	8-22-2023	45450	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057321	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	109	8-22-2023	55680	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057318	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	106	8-22-2023	20910	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057316	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	104	8-22-2023	15360	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057315	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	103	8-22-2023	15360	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057314	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	102	8-22-2023	25440	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057312	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	100	8-22-2023	22980	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057311	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	99	8-22-2023	18480	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3057310	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	98	8-22-2023	22200	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057309	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	97	8-22-2023	18600	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057308	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	96	8-22-2023	10920	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057307	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	95	8-22-2023	90000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057306	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	94	8-22-2023	65000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057297	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	85	8-17-2023	21120	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057296	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	84	8-14-2023	40000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057295	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	83	8-14-2023	252000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3055667	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	8-23-2023	1476680	06648	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055451	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	8-1-2023	9735	06648	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056241	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	8-3-2023	1337320	12473	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056240	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	8-3-2023	582900	12473	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3031926	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	C	2	8-1-2023	110000	03413	SPEAKER,PB. VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031953	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	29	8-9-2023	48000	03414	DY.SPEAKER., PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057334	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	122	8-22-2023	21926	03414	DY.SPEAKER., PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057305	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	93	8-22-2023	97375	03414	DY.SPEAKER., PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057304	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	92	8-22-2023	36000	03414	DY.SPEAKER., PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057303	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	91	8-22-2023	115330	03414	DY.SPEAKER., PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031925	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	C	1	8-1-2023	110000	03414	DY.SPEAKER., PB.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3052424	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-2-2023	114900	03417	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032066	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	29	8-9-2023	40500	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3032065	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	12	FOREIGN TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	28	8-9-2023	300000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3032042	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	8-1-2023	110000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3032041	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	8-1-2023	1430000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3032040	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	8-1-2023	220000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3032039	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	8-1-2023	110000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3032038	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	8-1-2023	160000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057433	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	92	8-28-2023	63750	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3004982	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	8-1-2023	141510	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004981	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	8-1-2023	166336	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092674	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	288	8-22-2023	178280	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092667	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	281	8-22-2023	193200	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092593	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	201	8-11-2023	53800	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004980	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	8-1-2023	16380	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092662	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	276	8-22-2023	476969	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092659	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	273	8-22-2023	147993	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092658	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	272	8-21-2023	26376	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092650	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	12	HOME AFFAIRS	NT	V	264	8-21-2023	15000	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092649	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	12	HOME AFFAIRS	NT	V	263	8-21-2023	15000	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092648	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	12	HOME AFFAIRS	NT	V	262	8-21-2023	15000	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092638	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	252	8-21-2023	30834	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073698	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	8-3-2023	1022420	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073690	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-3-2023	1085400	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073688	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	8-3-2023	179104	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073685	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-3-2023	919240	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092627	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	241	8-18-2023	78177	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092626	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	240	8-18-2023	156354	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092625	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	239	8-18-2023	58900	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092624	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	238	8-18-2023	300338	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092623	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	237	8-18-2023	201460	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092619	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	233	8-16-2023	337887	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092606	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	220	8-16-2023	283923	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092605	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	219	8-16-2023	334750	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092604	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	218	8-16-2023	79284	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092603	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	217	8-16-2023	147941	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092601	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	209	8-11-2023	230593	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092600	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	208	8-11-2023	44840	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092599	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	207	8-11-2023	232698	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092598	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	206	8-11-2023	112311	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092597	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	205	8-11-2023	112211	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092596	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	204	8-11-2023	36493	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092595	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	8-11-2023	109480	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092594	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	8-11-2023	47176	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092592	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	200	8-11-2023	81351	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092591	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	8-11-2023	115800	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092590	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	8-11-2023	66814	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092589	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	8-11-2023	86848	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092588	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	8-11-2023	116669	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3036029	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	8-1-2023	263208	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036028	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	8-1-2023	103698	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036027	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	8-1-2023	199164	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036026	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	8-1-2023	330548	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036540	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1492	8-1-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036539	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1491	8-1-2023	1081382	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036538	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	8-1-2023	193480	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036536	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	8-1-2023	1624650	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036535	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	8-1-2023	864700	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036534	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	8-1-2023	790970	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036533	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	8-1-2023	959120	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036532	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	8-1-2023	150710	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	8-1-2023	907778	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035840	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	8-1-2023	60900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035839	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	8-1-2023	2195560	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035837	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	8-1-2023	1908330	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035838	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	8-1-2023	3006940	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035836	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	8-1-2023	1205100	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035818	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	8-1-2023	2813283	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035816	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	8-1-2023	60900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035817	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	8-1-2023	765770	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2189	8-23-2023	14186	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2188	8-23-2023	63310	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088199	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2171	8-23-2023	46249	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088198	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2170	8-23-2023	32316	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088193	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2165	8-23-2023	24182	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088192	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2164	8-23-2023	29028	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088190	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2162	8-23-2023	38428	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036994	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1946	8-10-2023	260504	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036993	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1945	8-10-2023	419064	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088451	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2389	8-23-2023	18744	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036025	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	8-1-2023	31074	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036023	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	8-1-2023	581760	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036022	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	8-1-2023	571778	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036021	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	8-1-2023	236790	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036020	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	8-1-2023	141160	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035186	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	948348	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035185	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	627404	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035184	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	540264	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035183	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	203846	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035182	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	141160	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035181	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	90700	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	8-1-2023	8609754	11384	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	8-1-2023	531034	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035726	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-1-2023	156076	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035725	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-1-2023	100616	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035724	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-1-2023	453700	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035723	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-1-2023	59720	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035722	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-1-2023	134938	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035668	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-1-2023	50948	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035667	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-1-2023	581615	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035666	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-1-2023	334140	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035665	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-1-2023	100716	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035664	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-1-2023	71932	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035663	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-1-2023	36464	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035662	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-1-2023	35400	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1884	8-7-2023	53593	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1883	8-7-2023	5202	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1882	8-7-2023	4682	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1881	8-7-2023	7520	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1880	8-7-2023	18066	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1879	8-7-2023	5847	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-1-2023	403538	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-1-2023	233524	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035631	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-1-2023	77624	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035630	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-1-2023	60320	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088694	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2639	8-28-2023	5600	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035565	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-1-2023	890652	11388	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035564	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-1-2023	640786	11388	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088191	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2163	8-23-2023	17897	11388	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088188	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2160	8-23-2023	34098	11388	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088187	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2159	8-23-2023	48236	11388	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036677	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	8-2-2023	416844	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036676	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	8-2-2023	239204	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035609	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-1-2023	40724	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035608	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-1-2023	66678	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-1-2023	25500	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-1-2023	93374	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-1-2023	529316	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-1-2023	179280	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035603	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-1-2023	278396	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035602	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-1-2023	105544	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054695	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2207	8-23-2023	11862	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054694	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2206	8-23-2023	16876	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054692	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2204	8-23-2023	20397	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054687	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2199	8-23-2023	50023	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054686	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2198	8-23-2023	6708	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054685	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2197	8-23-2023	16815	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054684	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2196	8-23-2023	46906	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054463	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2460	8-28-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054458	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2455	8-28-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054457	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2454	8-28-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054452	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2449	8-28-2023	1246	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054451	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2448	8-28-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054444	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2441	8-28-2023	2491	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054443	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2440	8-28-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054442	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2439	8-28-2023	2491	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054365	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2362	8-24-2023	33781	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2161	8-23-2023	29696	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2158	8-23-2023	5127	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2157	8-23-2023	9432	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054657	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2005	8-23-2023	5154	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054656	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2004	8-23-2023	28020	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053957	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1592	8-22-2023	4000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053951	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1586	8-21-2023	13468	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054655	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2003	8-23-2023	149462	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054651	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1999	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054648	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1996	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054646	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1994	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054645	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1993	8-22-2023	1246	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1992	8-22-2023	11855	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054641	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1989	8-22-2023	1246	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054640	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1988	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054638	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1986	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054637	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1985	8-22-2023	1246	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054636	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1984	8-22-2023	920	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054326	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2144	8-23-2023	7158	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2143	8-23-2023	7266	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2142	8-23-2023	4062	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054323	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2141	8-23-2023	23044	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054321	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2139	8-23-2023	40224	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054310	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2041	8-23-2023	9390	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054309	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2040	8-23-2023	39640	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	602992	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	382236	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	106200	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081417	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	102562	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	78130	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	62986	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	51748	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	18000	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072951	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-24-2023	8000	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081761	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	142438	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3081734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	1206922	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081725	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	29496	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081724	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	1023222	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081722	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	382842	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081723	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	491324	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082028	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	731	8-9-2023	11720	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082019	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	722	8-9-2023	770	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3082414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	8-23-2023	75476	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	8-23-2023	27792	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	8-23-2023	32610	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	8-23-2023	36780	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	8-23-2023	10710	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	58616	14096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	35400	14096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	574898	14096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081396	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	440094	14096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082267	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	8-23-2023	27580	14096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	8-23-2023	4386	14096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	8-23-2023	62096	14096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	35400	14097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	109228	14097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	303916	14097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	441488	14097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	32030	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081441	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	430160	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	990936	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	378260	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081438	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	188652	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	165874	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	8-23-2023	8514	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023075994	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	8-16-2023	87021	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075993	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	8-16-2023	224878	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075992	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	8-16-2023	1181880	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075991	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	8-16-2023	136208	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075990	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	8-16-2023	563705	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075989	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	8-16-2023	638780	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075988	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	8-16-2023	164061	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075987	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	8-16-2023	181250	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075986	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	8-16-2023	455597	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075985	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	8-16-2023	121307	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075984	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	8-16-2023	43813	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075983	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	8-16-2023	62803	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075982	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	8-16-2023	122728	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075981	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	8-16-2023	72030	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075980	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	8-16-2023	194902	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075979	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	8-16-2023	120978	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075978	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	8-16-2023	82021	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075977	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	8-16-2023	54099	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075976	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	8-16-2023	283288	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075975	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	8-16-2023	117682	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075974	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	8-16-2023	75273	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075973	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	8-16-2023	1679757	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075972	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	8-16-2023	926030	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075971	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	8-16-2023	2000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075970	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	8-24-2023	416891	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075949	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	8-23-2023	39432	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075948	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	8-14-2023	12230188	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075947	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-14-2023	5538471	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075946	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	87	8-14-2023	374048	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075945	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	8-14-2023	23182	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075944	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	8-14-2023	26326	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075943	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-14-2023	1366517	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075942	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-14-2023	510898	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075941	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-14-2023	224224	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075940	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	8-14-2023	362262	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075939	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	80	8-14-2023	1103261	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075938	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	79	8-14-2023	589328	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075937	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	78	8-14-2023	70042	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3046850	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1900	8-23-2023	65898	13153	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046542	8-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	05	EDUCATI ON	NT	V	1592	8-22-2023	9560	13153	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3007272	8-1-2023	N	DC08	F	Fully vouched Continge nt Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	40	GUIDAN CE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	16	PUBLIC ATIONS	05	EDUCATI ON	NT	V	1331	8-9-2023	4985	13155	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046769	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1819	8-23-2023	73807	13155	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046768	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1818	8-23-2023	79729	13155	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3006746	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	8-1-2023	910028	13155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006745	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	8-1-2023	1050912	13155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006744	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	8-1-2023	28740	13155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046859	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1909	8-23-2023	13490	13156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046856	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1906	8-23-2023	6642	13156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046855	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1905	8-23-2023	33333	13156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046854	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1904	8-23-2023	19104	13156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046853	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1903	8-23-2023	12084	13156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006786	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	8-1-2023	508086	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006785	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-1-2023	489412	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006784	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-1-2023	192292	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006783	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-1-2023	160188	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046526	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1576	8-22-2023	4985	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046513	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1563	8-22-2023	14000	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046779	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1829	8-23-2023	7146	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046778	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1828	8-23-2023	30683	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046777	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1827	8-23-2023	146879	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006813	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	8-1-2023	564522	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006812	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	8-1-2023	426484	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006811	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	8-1-2023	180416	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006810	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	8-1-2023	142438	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006809	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	8-1-2023	96072	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006808	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	8-1-2023	76192	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006807	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	8-1-2023	39788	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006814	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	8-1-2023	1400692	13157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046837	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1887	8-23-2023	38067	13158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046834	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1884	8-23-2023	10508	13158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046833	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1883	8-23-2023	52896	13158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007245	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	8-8-2023	35864	13158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006844	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	8-1-2023	1021982	13158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006834	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	8-1-2023	685204	13158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046520	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1570	8-22-2023	4985	13158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023007051	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	8-2-2023	767384	13160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007050	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	8-2-2023	348850	13160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023007049	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	8-2-2023	113112	13160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023051971	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-1-2023	3238812	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023051970	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	1238570	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023051969	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	242374	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023051968	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	37716	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023051967	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	620000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023051966	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	1544806	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023051964	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	2937918	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3051963	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	141680	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051965	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	257742	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051962	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	3101526	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051961	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	913038	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051903	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	8-18-2023	121004	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051952	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	118	8-25-2023	74226	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051951	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	117	8-24-2023	85630	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051950	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	116	8-23-2023	3000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051949	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	115	8-23-2023	49050	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051948	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	114	8-23-2023	21930	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051947	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	113	8-23-2023	34773	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3051946	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	112	8-23-2023	4000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051945	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	111	8-23-2023	13384	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051944	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	110	8-23-2023	32524	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051943	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	109	8-23-2023	17220	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051942	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	108	8-23-2023	19164	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051941	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	8-23-2023	77943	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051940	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	106	8-23-2023	5226	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051939	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	105	8-23-2023	90000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051938	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	8-23-2023	14169	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051937	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	103	8-23-2023	9845	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051936	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	102	8-23-2023	42498	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3051935	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	101	8-23-2023	13500	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051934	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	100	8-23-2023	220708	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051933	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	99	8-23-2023	5806	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051932	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	98	8-23-2023	14865	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051931	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	8-23-2023	54138	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051930	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	8-23-2023	20797	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051929	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	8-23-2023	13750	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051928	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	8-23-2023	65565	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051927	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	93	8-23-2023	30387	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3067996	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	8-23-2023	54043	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011488	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	390584	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011487	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	78990	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011486	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	126818	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067917	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	825	8-22-2023	1470	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-3-2023	6462	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-2-2023	30926	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-2-2023	53788	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-2-2023	837408	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011042	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-2-2023	925860	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-2-2023	304990	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011040	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	8-2-2023	1159624	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011039	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	8-2-2023	134526	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073707	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	8-3-2023	549400	21175	ASSISTANT CONROTLLER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	8-23-2023	3078	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	8-23-2023	52925	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	8-23-2023	68616	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011523	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	41860	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011522	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	53930	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011498	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	504110	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011494	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	426184	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011493	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	374922	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011492	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	146698	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011491	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	131700	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011652	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-1-2023	70800	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067919	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	827	8-22-2023	31770	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067918	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	826	8-22-2023	14575	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068181	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1090	8-28-2023	6000	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011103	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	666	8-3-2023	5001	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-2-2023	614482	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011046	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-2-2023	1105372	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011521	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	1173184	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011520	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	51626	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	145698	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011465	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	420620	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	193480	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011396	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	164874	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	111834	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	56912	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	45552	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011383	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	750456	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	8-23-2023	17812	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3065753	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-3-2023	141600	22009	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3065684	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-2-2023	266380	22011	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065597	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	143032	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065593	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	232300	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065590	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	56890	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065589	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	82740	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065588	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	15626	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065583	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	16511	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065582	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	417040	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065581	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	343134	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065580	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	36000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065579	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	1227628	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065578	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	741208	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065577	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	237900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065576	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	159520	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065575	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	73494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065574	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	12712	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065573	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	29576	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065572	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065571	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	99256	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065570	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	577482	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065569	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	240056	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065568	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	688098	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065567	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	416528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065566	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065565	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	578234	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065564	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	180216	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065563	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065562	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	611020	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065561	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	554032	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065560	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	452498	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065559	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	403252	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065558	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	389400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065557	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	317288	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065555	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	30326	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065556	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	101548	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065554	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	268740	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065553	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	227304	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065552	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	164874	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065800	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	8-3-2023	288216	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066027	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	818	8-22-2023	15000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066026	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	817	8-22-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066025	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	816	8-22-2023	14000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066024	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	815	8-22-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066019	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	810	8-22-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066015	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	806	8-22-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066012	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	803	8-22-2023	43900	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3066011	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	802	8-22-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066010	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	801	8-22-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066009	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	800	8-22-2023	2800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066008	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	799	8-22-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066007	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	798	8-22-2023	10154	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066006	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	797	8-22-2023	20000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066005	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	796	8-22-2023	7000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066004	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	795	8-22-2023	25000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023066003	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	794	8-22-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023066002	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	793	8-22-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023066001	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	792	8-22-2023	8470	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023066000	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	791	8-22-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023065999	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	790	8-22-2023	1770	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023065998	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	789	8-22-2023	9050	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023065995	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	786	8-22-2023	20000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023065992	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	783	8-22-2023	9280	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023065990	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	781	8-22-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065989	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	780	8-22-2023	1220	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065988	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	779	8-22-2023	11180	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065987	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	778	8-22-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065986	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	777	8-22-2023	23170	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065985	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	776	8-22-2023	50000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065799	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-3-2023	281504	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065797	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-3-2023	222902	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065798	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-3-2023	262634	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065796	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-3-2023	160188	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065795	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-3-2023	58758	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065794	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-3-2023	605910	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065793	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-3-2023	487466	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065792	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-3-2023	215816	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065791	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-3-2023	74658	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046285	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	206	8-23-2023	8531	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048527	8-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	458	8-28-2023	56200	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3048519	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	450	8-28-2023	27800	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048492	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-24-2023	288406	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001357	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-4-2023	162107	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046279	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	200	8-23-2023	31177	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046268	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	8-23-2023	14814	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046262	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	183	8-22-2023	1080	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046261	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	182	8-22-2023	790	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048467	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-24-2023	15953	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3001447	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	55	8-2-2023	500000	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001417	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-2-2023	162160	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001416	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-2-2023	77968	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001449	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	20	8-1-2023	12423	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046234	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	155	8-18-2023	444033	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048371	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-24-2023	13100	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048282	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	213	8-22-2023	100000	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048265	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	196	8-22-2023	40000	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3048267	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	198	8-22-2023	1179	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048256	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	187	8-18-2023	750	06738	ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3085633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	8-21-2023	81514	06748	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	27	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	02	PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	738	8-10-2023	1574500	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3011174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	03	PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	737	8-10-2023	55000	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3011162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	27	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	03	PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	725	8-10-2023	6599760	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN08202 3011161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	27	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGET HEAD	02	PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	724	8-10-2023	42512974	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3011160	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDGET HEAD	10	PROVISION OF SALARY FOR LABORATORIES ATTENDENTS	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	723	8-10-2023	1062000	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3019893	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	8-2-2023	131104	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086186	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2156	8-24-2023	130504	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019715	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	8-1-2023	940196	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019714	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	8-1-2023	103562	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019713	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	8-1-2023	25500	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019712	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	8-1-2023	96072	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019711	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	8-1-2023	123058	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019710	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	8-1-2023	54188	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019709	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	8-1-2023	264338	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019708	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	8-1-2023	151100	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086310	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2280	8-29-2023	4380	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057432	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	91	8-28-2023	60750	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057428	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	87	8-24-2023	34786	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057427	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	86	8-24-2023	27017	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB

VN08202 3057424	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	83	8-22-2023	39000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057422	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	81	8-22-2023	15000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057421	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	80	8-22-2023	36000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057420	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	79	8-22-2023	21750	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3090319	8-1-2023	N	DC01	E	Abstract Contingent Bill	0400	FARIDKOT	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	8-28-2023	3214000	04927	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084424	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-2-2023	2886175	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084423	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-2-2023	296000	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084422	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-2-2023	816000	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3084421	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-2-2023	2923883	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3057439	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	30	GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	33	GOVERNANCE REFORMS	NT	V	185	8-14-2023	34602	03420	UNDER SECRETARY REVENUE(R)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3088856	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	102	MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS	04	SENDAI FRAMEWORK	0000	NO BUDGET HEAD	01	STATE DISASTER MANAGEMENT AUTHORITY	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	4	8-22-2023	22133	03420	UNDER SECRETARY REVENUE(R)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3088855	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02	TRAINING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-18-2023	106186	03420	UNDER SECRETARY REVENUE(R)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3040919	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	102	MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS	04	SENDAI FRAMEWORK	0000	NO BUDGET HEAD	01	STATE DISASTER MANAGEMENT AUTHORITY	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	22	REVENUE AND REHABILITATION	NT	V	2	8-9-2023	34959	03420	UNDER SECRETARY REVENUE(R)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3040918	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	102	MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS	04	SENDAI FRAMEWORK	0000	NO BUDGET HEAD	01	STATE DISASTER MANAGEMENT AUTHORITY	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	1	8-7-2023	122000	03420	UNDER SECRETARY REVENUE(R)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3018086	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-3-2023	178452	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3018085	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-3-2023	1289746	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018084	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-3-2023	526352	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018083	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-3-2023	310018	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018082	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-3-2023	192064	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018081	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-3-2023	161696	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018080	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-3-2023	145636	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018079	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-3-2023	143696	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018078	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-3-2023	98264	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018077	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-3-2023	85596	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018076	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-3-2023	83292	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018075	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-3-2023	24563	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017987	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-3-2023	354000	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017986	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-3-2023	112424	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3088818	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	17	8-24-2023	35367	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088817	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-23-2023	18642	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088816	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-23-2023	208097	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088815	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOURCES	NT	C	14	8-21-2023	3369	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3088814	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-11-2023	72516	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3047086	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2136	8-30-2023	1434548	13746	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3092587	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	8-11-2023	255882	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073665	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	8-1-2023	125486	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073664	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	8-1-2023	57883	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073651	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	8-3-2023	272020	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073650	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	8-3-2023	656600	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3073645	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	8-1-2023	56208	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092586	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	8-11-2023	194329	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092585	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	8-11-2023	94244	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005073	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	186	8-9-2023	51038	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092652	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	266	8-21-2023	99120	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005046	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	8-7-2023	122465	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005041	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	8-4-2023	85240	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005028	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	8-3-2023	1031752	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004959	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	8-1-2023	119400	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004979	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	8-1-2023	87456	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004983	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	8-1-2023	202870	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004988	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	8-1-2023	1695935	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004989	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	8-1-2023	1041355	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004991	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	8-1-2023	2550622	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004993	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	8-1-2023	10556463	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004995	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	8-1-2023	25665228	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004997	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	8-1-2023	26417477	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004998	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	8-1-2023	31583774	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005000	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	8-1-2023	186206	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005003	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	8-1-2023	18000	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005005	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	8-1-2023	43140	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092939	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	547	8-29-2023	359862	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092917	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	542	8-28-2023	286677	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092916	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	541	8-28-2023	357297	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092915	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	540	8-28-2023	362039	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092914	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	539	8-28-2023	146856	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092913	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	538	8-28-2023	316799	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092891	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	371	8-23-2023	21887	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092890	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	370	8-23-2023	23941	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092889	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	369	8-23-2023	26175	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092883	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	363	8-23-2023	1327404	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092882	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	362	8-23-2023	29257	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092881	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	361	8-23-2023	78109	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092880	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	360	8-23-2023	89652	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092879	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	359	8-23-2023	53589	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092878	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	358	8-23-2023	21842	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3035180	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	32882	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2385	8-23-2023	25045	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036976	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1928	8-9-2023	14500	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088171	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2143	8-23-2023	12730	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088163	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2135	8-23-2023	44854	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2134	8-23-2023	89160	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088155	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2100	8-22-2023	1170	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1895	8-7-2023	626190	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1893	8-7-2023	629090	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1894	8-7-2023	126818	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035128	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	904778	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035127	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	45552	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	137764	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088141	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2086	8-22-2023	9323	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2457	8-23-2023	2442	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2456	8-23-2023	70777	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088396	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2454	8-23-2023	72266	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2455	8-23-2023	103054	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2453	8-23-2023	15748	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2452	8-23-2023	76383	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1892	8-7-2023	319472	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	8-1-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036396	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	8-1-2023	262188	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	8-1-2023	857820	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	8-1-2023	4200968	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035084	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	55492	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035083	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	71964	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	278418	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035081	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	450950	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035080	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	782138	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035079	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	526984	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	943794	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	454588	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	195652	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	34476	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035692	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-1-2023	306456	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035691	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-1-2023	161188	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035690	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-1-2023	129400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-1-2023	83150	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035688	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-1-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036649	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	8-2-2023	155644	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036647	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	8-2-2023	86090	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035601	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-1-2023	126818	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035550	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-1-2023	25500	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035543	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-1-2023	967776	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035542	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-1-2023	624564	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035541	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-1-2023	204214	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035540	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-1-2023	191634	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035539	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-1-2023	114600	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035538	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-1-2023	106200	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035537	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-1-2023	83582	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035536	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-1-2023	64870	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035697	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-1-2023	82016	11239	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088203	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2175	8-23-2023	5505	11239	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088202	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2174	8-23-2023	9182	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088200	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2172	8-23-2023	17880	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035693	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-1-2023	231962	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035696	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	8-1-2023	71738	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035695	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-1-2023	35400	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035694	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	8-1-2023	256124	11239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	8-2-2023	141600	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036722	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	8-2-2023	334372	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036721	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	8-2-2023	469362	11240	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088015	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1960	8-11-2023	28548	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2363	8-23-2023	7368	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2357	8-23-2023	18796	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035328	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	235796	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035327	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	134344	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035326	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	119928	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	106200	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	100616	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035323	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	52568	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035322	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	35400	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036690	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	8-2-2023	19900	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	8-2-2023	18000	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036894	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1846	8-3-2023	7872	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036767	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1719	8-2-2023	2333	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	8-2-2023	6735662	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	8-2-2023	2063588	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	8-2-2023	55550	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088426	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2364	8-23-2023	175200	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	8-2-2023	178544	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054617	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1965	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054616	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1964	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054414	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2411	8-28-2023	1246	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054405	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2402	8-28-2023	8000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054287	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2111	8-23-2023	30818	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054286	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2110	8-23-2023	105813	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054282	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2106	8-23-2023	5472	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2098	8-23-2023	7530	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	8-18-2023	111334	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	8-18-2023	111934	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053918	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1553	8-18-2023	4970	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	8-18-2023	57096	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	8-18-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053914	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1549	8-18-2023	14910	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054813	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2325	8-23-2023	8328	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054812	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2324	8-23-2023	20532	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054811	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2323	8-23-2023	9967	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054821	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2333	8-23-2023	133025	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054820	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2332	8-23-2023	56686	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054597	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1945	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054595	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1943	8-22-2023	540	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054589	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1937	8-22-2023	2491	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053883	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	8-14-2023	713776	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053882	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	8-14-2023	513736	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053881	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	8-14-2023	403252	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053880	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	8-14-2023	110230	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053879	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	8-14-2023	50528	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053878	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	8-14-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2340	8-23-2023	9204	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2271	8-23-2023	7455	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2270	8-23-2023	18734	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2266	8-23-2023	8608	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054749	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2261	8-23-2023	36097	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054748	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2260	8-23-2023	55999	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054747	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2259	8-23-2023	86892	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054746	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2258	8-23-2023	84041	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2247	8-23-2023	2982	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2024	8-23-2023	48950	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2023	8-23-2023	130517	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2022	8-23-2023	77260	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054576	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1924	8-22-2023	2840	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	8-23-2023	35219	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082271	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	8-23-2023	40810	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082270	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	8-23-2023	7520	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082269	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	8-23-2023	37560	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023082268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	8-23-2023	11226	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082155	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	837	8-21-2023	600	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082154	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	836	8-21-2023	3370	14098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	44274	14099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	66516	14099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	884358	14099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023082112	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	794	8-10-2023	3440	14099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023073037	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-24-2023	49563	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081463	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	383942	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081462	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	38988	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081461	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	106200	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081460	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	111834	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081459	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	135918	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082476	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1158	8-24-2023	20994	14101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-2-2023	733956	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082064	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-2-2023	208006	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-2-2023	212400	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-2-2023	243606	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-2-2023	97708	14102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073006	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-24-2023	122100	14103	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073003	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	65137	14103	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072999	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-24-2023	20053	14103	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072997	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	51161	14103	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3072963	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-24-2023	7855	14103	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073048	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-24-2023	15365	14104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081550	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	247156	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081549	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	142438	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081556	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	25500	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081555	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	501536	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	998232	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081553	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	103698	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081552	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	141752	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	479712	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082245	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	927	8-22-2023	546	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082244	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	926	8-22-2023	451	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082243	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	925	8-22-2023	1931	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082242	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	924	8-22-2023	2056	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082149	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	831	8-21-2023	395527	14108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075936	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-14-2023	1558968	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075935	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	8-14-2023	116076	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075934	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	75	8-22-2023	36326	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075930	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	213	8-23-2023	11666594	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075929	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	212	8-23-2023	4854933	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075928	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	211	8-23-2023	179376	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075927	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	210	8-23-2023	1065294	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075926	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	209	8-23-2023	1427894	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075925	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	208	8-23-2023	1563177	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3075924	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	207	8-23-2023	484345	14163	TREAS URY OFFICE R	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075923	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	206	8-23-2023	93712	14163	TREAS URY OFFICE R	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075921	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	204	8-25-2023	28590	14163	TREAS URY OFFICE R	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075920	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	203	8-16-2023	2.65E+08	14163	TREAS URY OFFICE R	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075919	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	202	8-16-2023	53065184	14163	TREAS URY OFFICE R	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075918	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	201	8-16-2023	4613508	14163	TREAS URY OFFICE R	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075917	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	200	8-16-2023	227217	14163	TREAS URY OFFICE R	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN082023075916	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	8-16-2023	222274	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075915	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	8-16-2023	528254	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075914	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	8-16-2023	1249623	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075913	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	8-16-2023	1705675	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075912	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	8-16-2023	936083	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075911	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	8-16-2023	1016712	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075910	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	8-16-2023	1143144	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075909	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	8-16-2023	1561025	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075908	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	8-16-2023	1375242	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075907	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	8-16-2023	124958	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075906	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	8-16-2023	133072	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075905	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	8-16-2023	447875	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075904	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	8-16-2023	166022	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075903	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	8-16-2023	98141	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075902	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	8-16-2023	1765920	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075901	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	8-16-2023	1335444	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075900	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	8-16-2023	285713	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075899	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	8-16-2023	1116220	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075898	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	8-16-2023	135600	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075897	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	8-16-2023	159950	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075896	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	8-16-2023	799226	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075895	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	178	8-16-2023	1212365	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3007048	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1107	8-2-2023	67530	13160	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3007047	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1106	8-2-2023	18000	13160	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3007267	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1326	8-9-2023	13836	13161	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3007266	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1325	8-9-2023	4498	13161	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046375	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1425	8-21-2023	69808	13161	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046807	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1857	8-23-2023	9209	13161	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3046806	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1856	8-23-2023	10116	13161	HEAD MAST ER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN08202 3046805	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1855	8-23-2023	10842	13161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046804	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1854	8-23-2023	8982	13161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046803	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1853	8-23-2023	27759	13161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046776	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1826	8-23-2023	55909	13161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006930	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	8-1-2023	765470	13161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006929	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	8-1-2023	424102	13161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006928	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	8-1-2023	70896	13161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007178	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1237	8-4-2023	5001	13161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3007054	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	8-2-2023	43674	13162	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007053	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	8-2-2023	651332	13162	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007052	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	8-2-2023	119928	13162	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046984	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2038	8-24-2023	52337	13162	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046821	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1871	8-23-2023	19351	13162	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046864	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1914	8-23-2023	25098	13162	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046557	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1607	8-22-2023	1607	13162	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049619	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	8-24-2023	525746	13162	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046767	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1817	8-23-2023	10072	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046763	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1813	8-23-2023	35242	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006480	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-1-2023	474274	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006479	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-1-2023	309906	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006478	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-1-2023	258516	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006477	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-1-2023	198876	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006476	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-1-2023	151100	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006475	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-1-2023	82694	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3047064	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2114	8-28-2023	4985	13163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007028	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	8-2-2023	992428	13164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007027	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	8-2-2023	274248	13164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007261	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1320	8-9-2023	4985	13164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046342	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1392	8-14-2023	3691	13164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049647	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	571	8-29-2023	43579	13164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046951	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2001	8-24-2023	7800	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046755	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1805	8-23-2023	8497	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006506	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-1-2023	1294950	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3051926	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	92	8-23-2023	53343	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051925	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	91	8-23-2023	33504	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3052019	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	8-10-2023	236090	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3070992	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-23-2023	21122	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070991	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-23-2023	17185	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070990	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-23-2023	11268	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070989	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-23-2023	9503	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070988	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-23-2023	4487	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070987	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-23-2023	4500	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070978	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-18-2023	131200	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015030	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-3-2023	45236	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015028	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-2-2023	118467	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014924	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	27094	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014921	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	233756	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014920	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	230512	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014914	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	94706	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014910	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	18000	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014926	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	611174	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014925	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	197846	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014923	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	348016	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014922	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	262755	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3014919	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	212534	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014918	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	194464	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014917	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	147616	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014916	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	124696	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014915	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	102091	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014913	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	87600	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014912	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	53132	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014911	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	52620	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3087180	8-1-2023	N	DC10	E	Abstract Contingent Bill	1800	MOGA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-25-2023	20000000	18277	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087179	8-1-2023	N	DC10	E	Abstract Contingent Bill	1800	MOGA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-24-2023	5220000	18277	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087182	8-1-2023	N	DC10	E	Abstract Contingent Bill	1900	MUKATSAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-25-2023	20000000	19256	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN08202 3087181	8-1-2023	N	DC10	E	Abstract Contingent Bill	1900	MUKATSAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-22-2023	2.56E+08	19256	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087193	8-1-2023	N	DC10	E	Abstract Contingent Bill	2000	NAWANSHAHAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-29-2023	5000000	20217	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087192	8-1-2023	N	DC10	E	Abstract Contingent Bill	2000	NAWANSHAHAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-25-2023	5000000	20217	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3056147	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	8-1-2023	34467	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056146	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	8-1-2023	39646	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056143	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	8-1-2023	69273	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056140	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-1-2023	30464	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3068131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	8-23-2023	3418	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	8-23-2023	21912	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068129	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	8-23-2023	15060	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068128	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	8-23-2023	8218	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068127	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	8-23-2023	73666	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	8-23-2023	49434	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	8-23-2023	11550	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	8-23-2023	8514	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	8-23-2023	4290	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011363	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	650092	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067841	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	8-16-2023	105706	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	912748	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	284524	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	196036	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011231	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	3545725	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011230	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	2384170	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011229	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	1455385	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023011228	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	648745	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011227	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	613440	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011226	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	404070	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011225	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	164540	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011224	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	118390	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	117790	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	35400	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	19900	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	109590	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	8-23-2023	5680	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	8-23-2023	4824	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	8-23-2023	94534	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	8-23-2023	55998	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011625	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	93240	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011615	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	64540	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011595	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	117980	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011262	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	341260	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067831	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	828	8-22-2023	49390	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011476	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	371950	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011475	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	317844	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011474	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	263850	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011478	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	1727566	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011477	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	560652	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011473	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	226758	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	778090	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011321	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	1383660	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3065551	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	52368	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065550	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	38452	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065549	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	7500170	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065548	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	2306800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065547	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	2089222	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065545	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	66252	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065546	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	72164	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065544	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	56912	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065542	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	46230	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065543	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	334	8-1-2023	1991	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065541	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065540	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	285036	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065539	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	147698	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065538	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	377005	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065537	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	346578	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065536	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	108984	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065535	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	600188	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065534	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	220680	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065533	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	496888	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065532	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	354000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065531	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	45752	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065530	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	266668	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065528	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	56452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065527	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065526	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	997450	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065525	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	577796	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065524	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	88120	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065523	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065522	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	183062	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065521	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	5505	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065520	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	26976	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065519	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	29230	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065518	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	31823	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065517	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	5729420	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065516	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	397096	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065515	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065514	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	118608	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065513	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	49528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065512	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	36464	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065790	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-3-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065789	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-3-2023	77612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065788	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-3-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065787	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-3-2023	36664	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065784	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-3-2023	30926	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065783	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-3-2023	228980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065782	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-3-2023	465412	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065781	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-3-2023	28370	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065780	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-3-2023	33482	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065779	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-3-2023	48786	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065778	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-3-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065776	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-3-2023	780460	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065777	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-3-2023	541274	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065775	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-3-2023	83133	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065774	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-3-2023	413685	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065773	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-3-2023	122158	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065772	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-3-2023	283200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065771	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-3-2023	224064	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065770	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-3-2023	1176736	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065769	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-3-2023	487354	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065768	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-3-2023	396320	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065767	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-3-2023	356962	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065766	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-3-2023	333372	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065764	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-3-2023	57054	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065765	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-3-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065763	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-3-2023	19900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065762	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-3-2023	76624	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065759	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-3-2023	552088	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065760	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-3-2023	51768	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065761	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-3-2023	258615	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065984	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	775	8-22-2023	21120	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065983	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	774	8-22-2023	22840	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065982	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	773	8-22-2023	10160	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065979	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	770	8-22-2023	4980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065978	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	769	8-22-2023	5670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065977	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	768	8-22-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065976	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	767	8-22-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065975	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	766	8-22-2023	20000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065974	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	765	8-22-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086179	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2149	8-24-2023	43365	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019790	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	8-1-2023	35400	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019789	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	8-1-2023	682190	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019788	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	8-1-2023	89640	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019787	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	8-1-2023	937882	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019786	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	8-1-2023	413630	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085770	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1740	8-22-2023	9100	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019989	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	8-3-2023	34419	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	8-3-2023	73534	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3002904	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-1-2023	82878	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002903	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-1-2023	129480	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002901	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	191670	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002906	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-4-2023	39800	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002905	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-3-2023	48788	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002902	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	176430	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002900	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	318660	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN08202 3002899	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	540540	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002898	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	254220	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002897	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	265580	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002896	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	369170	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002895	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	151940	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002894	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	35400	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066279	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-23-2023	16818	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066278	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-23-2023	25651	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066277	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-22-2023	3093	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066276	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-22-2023	80355	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066275	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-21-2023	1442	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066274	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-21-2023	886	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066273	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-14-2023	10090	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3008831	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	309800	20307	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3008830	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	282620	20307	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-23-2023	23825	20307	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054853	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	544	8-22-2023	3340	20307	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009867	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	8-1-2023	109846	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009866	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-1-2023	35400	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009819	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-1-2023	156076	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3077687	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	190	8-22-2023	1270	21382	GEOLOGIST /HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN08202 3022580	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	8-1-2023	75990	21382	GEOLOGIST /HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN08202 3022577	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	8-1-2023	232024	21382	GEOLOGIST /HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN08202 3022661	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	133	8-9-2023	1650	21382	GEOLOGIST /HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE

VN08202 3022660	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	132	8-9-2023	708	21382	GEOLOGIST /HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN08202 3022581	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	8-1-2023	159054	21382	GEOLOGIST /HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN08202 3047085	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2135	8-30-2023	1232979	13746	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046489	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1539	8-22-2023	4985	13747	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046463	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1513	8-22-2023	497	13747	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046911	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1961	8-23-2023	1000	13747	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046905	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1955	8-23-2023	7520	13747	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046890	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1940	8-23-2023	2883	13747	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046874	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1924	8-23-2023	77780	13747	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006622	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-1-2023	990673	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006621	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-1-2023	587674	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006620	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-1-2023	98276	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006619	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-1-2023	75058	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007109	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1168	8-3-2023	2500	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047039	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2089	8-28-2023	2954172	13749	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047038	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2088	8-28-2023	730784	13749	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047035	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2085	8-28-2023	963194	13750	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3047034	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2084	8-28-2023	191064	13750	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047084	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2134	8-30-2023	1162379	13751	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047082	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2132	8-30-2023	336911	13751	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047071	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2121	8-28-2023	680752	13753	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047070	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2120	8-28-2023	167620	13753	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047081	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2131	8-30-2023	961048	13755	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047080	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2130	8-30-2023	235278	13755	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047079	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2129	8-30-2023	2171959	13756	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3047078	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2128	8-30-2023	557988	13756	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046999	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2049	8-28-2023	269953	13757	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047000	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2050	8-28-2023	1103379	13757	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046933	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1983	8-24-2023	125621	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046458	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1508	8-22-2023	7000	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007516	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	44952	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007515	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	111834	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007513	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	82114	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023007514	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	830450	13758	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007112	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1171	8-3-2023	4985	13758	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023047083	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2133	8-30-2023	2763353	13759	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	565436	14557	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	29222	14557	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	85138	14557	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082526	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1208	8-29-2023	9750	14557	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-3-2023	651910	14557	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023082301	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	8-23-2023	50550	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082291	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	8-23-2023	27651	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	8-23-2023	27254	14557	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023092877	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	357	8-23-2023	26175	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092876	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	356	8-23-2023	17241	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092875	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	355	8-23-2023	23941	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092868	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	348	8-23-2023	25646	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092851	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	331	8-22-2023	249131	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092850	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	330	8-22-2023	203236	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023092826	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	477	8-24-2023	128516	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3092815	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	466	8-24-2023	183953	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092814	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	465	8-24-2023	224134	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092813	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	464	8-24-2023	254207	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092804	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	455	8-24-2023	66560	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3092803	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	454	8-24-2023	77246	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3034949	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	48	8-9-2023	6937	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034948	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	47	8-9-2023	3850	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034947	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	46	8-9-2023	3736	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034946	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	45	8-9-2023	7800	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034936	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	35	8-3-2023	3390	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034935	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	34	8-2-2023	48618	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034934	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	8-2-2023	186322	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034933	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	8-1-2023	314090	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3034932	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	8-1-2023	311792	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034931	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	8-1-2023	273098	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034930	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	29	8-1-2023	13592	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034929	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	8-1-2023	161480	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034928	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	8-1-2023	56516	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034927	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	8-1-2023	25500	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034926	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	8-1-2023	181520	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034925	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	8-1-2023	102090	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034924	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	8-1-2023	69540	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034923	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	8-1-2023	425910	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034914	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	112770	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034913	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	84590	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034912	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	83140	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034911	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	1003456	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034910	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	1384918	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3034909	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	478330	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034908	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	417027	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034907	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	247030	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034906	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	211344	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034905	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	76240	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034904	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	48240	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034903	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	517200	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3036648	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	8-2-2023	381952	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036646	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	8-2-2023	491068	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036381	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	8-1-2023	3675712	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036380	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	8-1-2023	2831846	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036379	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	8-1-2023	640560	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036378	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	8-1-2023	603810	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036377	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	8-1-2023	406530	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036376	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	8-1-2023	150710	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036375	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	8-1-2023	82985	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035673	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-1-2023	25500	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035749	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-1-2023	685080	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035748	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-1-2023	376556	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035747	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-1-2023	229974	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035746	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-1-2023	189748	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-1-2023	96740	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-1-2023	19900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	8-2-2023	27860	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036645	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	8-2-2023	401628	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088729	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2674	8-28-2023	129838	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088112	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2057	8-22-2023	3710	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088106	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2051	8-22-2023	4900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088609	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2554	8-24-2023	22000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2287	8-23-2023	7520	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2286	8-23-2023	54676	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035646	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-1-2023	294764	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-1-2023	235960	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-1-2023	141760	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-1-2023	772708	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035703	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-1-2023	1564560	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035702	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	8-1-2023	891580	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035701	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-1-2023	1293958	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035700	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-1-2023	193022	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035699	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-1-2023	97708	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-1-2023	68248	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088650	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2595	8-24-2023	125398	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088649	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2594	8-24-2023	358869	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088648	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2593	8-24-2023	12764	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088693	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2638	8-28-2023	49750	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2634	8-24-2023	29690	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2283	8-23-2023	28620	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088330	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2124	8-23-2023	26847	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088328	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2122	8-23-2023	51060	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1974	8-14-2023	275881	11244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1975	8-14-2023	808496	11244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1973	8-14-2023	31074	11244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1686	8-2-2023	113212	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	8-2-2023	89640	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1684	8-2-2023	380390	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	8-2-2023	162608	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	8-2-2023	332720	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1681	8-2-2023	72364	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1680	8-2-2023	87348	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3076420	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-24-2023	36000	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088129	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2074	8-22-2023	2800	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035371	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	35400	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035370	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	217216	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035369	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	99580	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035368	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	327992	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035367	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	1101978	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035366	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	146698	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088722	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2667	8-28-2023	7668	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088084	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2029	8-18-2023	2260	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036621	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	8-2-2023	278338	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036620	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	8-2-2023	231962	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036619	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	8-2-2023	63870	11247	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	8-2-2023	212450	11248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036618	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	8-2-2023	486884	11248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035351	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	45552	11249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	367348	11249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035349	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	106822	11249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2346	8-23-2023	31052	11249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088386	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2331	8-23-2023	10866	11249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088364	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2309	8-23-2023	8226	11249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036426	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1378	8-1-2023	167633	11251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036824	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1776	8-3-2023	2333	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036812	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1764	8-3-2023	2333	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036774	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	8-2-2023	115100	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	8-2-2023	29200	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	8-2-2023	91000	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	8-2-2023	10607044	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	8-2-2023	4686014	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	8-2-2023	111834	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054564	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1909	8-22-2023	20000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054556	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1901	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053845	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1480	8-14-2023	20000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053834	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1469	8-11-2023	930	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053827	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1462	8-11-2023	1060	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2242	8-23-2023	3288	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054723	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2235	8-23-2023	53088	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054722	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2234	8-23-2023	7596	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054721	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2233	8-23-2023	4614	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054720	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2232	8-23-2023	4522	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054544	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1889	8-22-2023	2530	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054214	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2017	8-23-2023	100506	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054538	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1883	8-22-2023	1876	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054532	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1877	8-22-2023	986	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054530	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1875	8-22-2023	2260	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054467	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2464	8-28-2023	856	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053988	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1623	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053983	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1618	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053982	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1617	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2257	8-23-2023	4932	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2256	8-23-2023	64380	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054741	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2253	8-23-2023	28453	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054740	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2252	8-23-2023	110227	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054775	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2287	8-23-2023	11932	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053972	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1607	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053964	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1599	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053962	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1597	8-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054699	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2211	8-23-2023	50764	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2210	8-23-2023	18751	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054403	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2400	8-28-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054402	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2399	8-28-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054397	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2394	8-28-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054393	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2390	8-25-2023	12640	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054385	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2382	8-24-2023	5450	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054383	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2380	8-24-2023	85100	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054379	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2376	8-24-2023	14183	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054378	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2375	8-24-2023	48150	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054375	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2372	8-24-2023	21503	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	48108	09365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032725	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	292420	09365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032724	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	115100	09365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082150	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	832	8-21-2023	148438	14108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-1-2023	926748	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081888	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-1-2023	210320	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081886	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-1-2023	671434	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-1-2023	249428	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081884	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-1-2023	146698	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081883	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-1-2023	83676	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081882	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-1-2023	69250	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081881	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-1-2023	45252	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081880	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-1-2023	19900	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081844	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-1-2023	725152	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081842	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-1-2023	72550	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081843	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-1-2023	409564	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081841	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-1-2023	65749	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081829	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-1-2023	493566	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082098	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	780	8-9-2023	6300	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082096	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	778	8-9-2023	451	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082095	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	777	8-9-2023	545	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082094	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	776	8-9-2023	2056	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082093	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	775	8-9-2023	1931	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082055	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	758	8-9-2023	1770	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081573	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	73026	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081562	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	864808	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081561	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	549514	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081559	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	45552	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081557	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	10815	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081558	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	42660	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081560	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	95958	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082369	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	8-23-2023	23967	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082368	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	8-23-2023	60768	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082240	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	922	8-22-2023	1931	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082239	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	921	8-22-2023	452	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082238	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	920	8-22-2023	2056	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082237	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	919	8-22-2023	544	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082231	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	913	8-22-2023	1170	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082218	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	900	8-22-2023	7800	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082217	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	899	8-22-2023	7800	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-1-2023	18000	14113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-1-2023	45552	14113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081830	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-1-2023	534814	14113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081831	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-1-2023	888760	14113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082229	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	911	8-22-2023	966	14113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075894	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	8-16-2023	81972	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075893	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	8-16-2023	99660	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075892	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	8-16-2023	176319	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075891	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	8-16-2023	43164	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075890	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	8-10-2023	163652	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075888	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	8-9-2023	394316	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075884	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	8-8-2023	602258	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075876	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-7-2023	334263	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075874	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-4-2023	1887050	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075849	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	8-3-2023	8446304	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075839	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	15	8-2-2023	26382817	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3076037	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	71	8-21-2023	218975	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3076036	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	70	8-17-2023	87354	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3076035	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	69	8-16-2023	197343	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3076034	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	68	8-14-2023	106598	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3076033	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-11-2023	529088	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3076032	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	173	8-16-2023	404352	14163	TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023076031	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	8-16-2023	70315	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076030	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	8-16-2023	740288	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076029	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	8-16-2023	46375	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076028	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	8-16-2023	65485	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076027	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	8-16-2023	78030	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076026	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	8-16-2023	67375	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075964	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	8-23-2023	586563	14167	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075836	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	8-1-2023	46916	14169	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075828	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	128094	14169	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073050	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-24-2023	23223	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023073049	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-24-2023	8475	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023073036	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-24-2023	19019	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023073008	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	10565	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023072992	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	83373	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3072968	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-24-2023	17800	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	93374	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	2835444	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081703	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	2674468	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081702	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	2188924	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081695	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	38548	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006507	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	566	8-1-2023	10336	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006501	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-1-2023	659492	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006499	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-1-2023	164874	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006500	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-1-2023	613630	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006498	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-1-2023	96740	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006497	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-1-2023	18000	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046696	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1796	8-23-2023	3408	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046695	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1795	8-23-2023	61987	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007220	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1279	8-7-2023	3430	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046508	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1558	8-22-2023	4985	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049524	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-24-2023	16417	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3049523	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-24-2023	16750	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049522	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-24-2023	36564	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049521	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-24-2023	15750	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006743	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	8-1-2023	63552	13166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006742	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	8-1-2023	1179996	13166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006741	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	8-1-2023	349014	13166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006739	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	8-1-2023	510648	13166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006740	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	8-1-2023	205124	13166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006738	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	8-1-2023	97708	13166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046528	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1578	8-22-2023	4190	13166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006899	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	8-1-2023	903904	13167	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006898	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	8-1-2023	709316	13167	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006897	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	8-1-2023	94936	13167	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046535	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1585	8-22-2023	1930	13167	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007268	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1327	8-9-2023	2500	13168	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046849	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1899	8-23-2023	10824	13168	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046848	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1898	8-23-2023	27401	13168	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006919	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	8-1-2023	595068	13168	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006918	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	8-1-2023	227076	13168	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006917	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	8-1-2023	134938	13168	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007246	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1305	8-8-2023	5168	13168	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049617	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	541	8-24-2023	10993	13168	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046523	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1573	8-22-2023	4985	13168	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046832	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1882	8-23-2023	24042	13169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046831	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1881	8-23-2023	7318	13169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006737	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	8-1-2023	57054	13169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006735	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	8-1-2023	451476	13169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006736	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	8-1-2023	72080	13169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046551	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1601	8-22-2023	4985	13169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3056139	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-1-2023	32637	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056133	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-1-2023	19727	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056124	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	8-1-2023	52121	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056123	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	53702	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056122	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	8-1-2023	24386	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056121	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	8-1-2023	44257	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056120	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	5040	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056119	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	8-7-2023	1000000	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056118	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-7-2023	1037322	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056117	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	8-7-2023	736185	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056116	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	75	8-7-2023	346572	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056115	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	74	8-7-2023	43784750	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056114	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	73	8-7-2023	2.44E+08	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056112	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	69	8-10-2023	107201	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056111	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	68	8-9-2023	173288	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056110	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-8-2023	1044748	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056105	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	62	8-4-2023	1693572	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056104	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	61	8-3-2023	36778	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056099	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	56	8-3-2023	963460	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056091	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	48	8-3-2023	320528	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056090	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	47	8-3-2023	785240	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056086	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	43	8-3-2023	1629440	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056084	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	41	8-3-2023	717494	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056083	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	40	8-3-2023	534660	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056080	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	37	8-3-2023	951543	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056078	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	35	8-3-2023	999104	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056077	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	34	8-3-2023	1649183	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056076	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	33	8-2-2023	47350	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056075	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	32	8-2-2023	35441	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056074	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	31	8-2-2023	20500	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056073	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	30	8-2-2023	47117854	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056072	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	169	8-31-2023	3157	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056071	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	168	8-28-2023	80400	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056070	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	167	8-28-2023	1863682	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056069	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	166	8-28-2023	3091761	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3011320	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	149	8-1-2023	992070	21181	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3011318	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	147	8-1-2023	151100	21181	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3011317	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	146	8-1-2023	102562	21181	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3011316	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	10300	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011293	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	45552	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011300	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	129	8-1-2023	3572	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011299	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	915514	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011298	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	648142	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011297	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	508512	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011296	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	138320	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011295	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	86090	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011294	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	60900	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	71432	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011170	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	733	8-10-2023	3000	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011156	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	719	8-9-2023	6000	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011155	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	8-9-2023	71432	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011154	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	8-9-2023	18176	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068160	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1069	8-24-2023	7297	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068159	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1068	8-24-2023	44253	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	71932	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	71932	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011417	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	25500	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	80608	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	288012	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	318052	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	554851	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	803292	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	775374	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	138320	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068165	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1074	8-24-2023	24834	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068158	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1067	8-24-2023	21250	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011710	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-1-2023	896347	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011709	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-1-2023	556330	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011708	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-1-2023	510926	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011707	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-1-2023	155644	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011706	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-1-2023	60320	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011705	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-1-2023	35400	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011704	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-1-2023	25500	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011372	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	45552	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068012	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	8-23-2023	6708	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068011	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	8-23-2023	126334	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011371	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	45400	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3065511	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	49528	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065510	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	305774	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065509	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	119928	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065508	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	10380114	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065507	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	3439590	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065506	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	129040	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065505	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	75508	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065504	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	37956	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065503	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	119428	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065502	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	73868	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065501	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	3036800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065500	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	1582092	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065499	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	120028	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065498	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	300873	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065497	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	57112	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065496	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	10578096	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065495	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	776934	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065494	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	402264	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065493	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	64670	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065492	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	439238	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065491	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	511906	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065490	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	178132	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065489	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	77612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065488	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	40588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065484	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	327588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065483	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065482	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	67562	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065481	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	7695720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN08202 3065471	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	131104	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065470	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	55685	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065973	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	764	8-22-2023	6050	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065971	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	8-21-2023	42251	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065972	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	763	8-22-2023	12160	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065970	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	8-18-2023	17130	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065969	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	8-18-2023	51768	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065968	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	8-18-2023	148736	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065967	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	8-18-2023	26791	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065966	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	8-18-2023	52999	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065964	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	8-18-2023	79936	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065963	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	754	8-16-2023	2588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065962	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	753	8-16-2023	3200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065961	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	8-16-2023	69273	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065959	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	8-14-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065958	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	8-14-2023	50948	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065957	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	8-14-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065956	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	8-14-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065954	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	8-14-2023	138756	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065952	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	8-11-2023	119428	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065950	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-10-2023	117830	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065949	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-10-2023	58054	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065948	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	739	8-10-2023	8235	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065947	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	738	8-9-2023	4980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065946	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	737	8-9-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065945	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	736	8-9-2023	5000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065944	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	735	8-9-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065943	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	734	8-9-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065756	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-3-2023	501990	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065755	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-3-2023	30926	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065754	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-3-2023	18900	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065752	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-3-2023	618310	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065751	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-3-2023	128270	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065750	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-3-2023	247800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065749	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-3-2023	206918	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065748	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-3-2023	111468	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065747	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-3-2023	21503	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065746	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-3-2023	4703	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065745	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-3-2023	33081	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065743	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-3-2023	47343	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065742	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-3-2023	19474	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3022579	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	51	8-1-2023	76300	21382	GEOLOGIST /HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN08202 3022578	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	8-1-2023	430440	21382	GEOLOGIST /HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN08202 3022576	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	8-1-2023	80500	21382	GEOLOGIST /HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN08202 3022575	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	8-1-2023	123110	21382	GEOLOGIST /HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN08202 3077702	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	205	8-23-2023	11204	21382	GEOLOGIST /HYDROLOGIST DIV-1,	6401	DIRECTOR, AGRICULTURE
VN08202 3077691	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	194	8-22-2023	8260	21383	GEOLOGIST /HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN08202 3022587	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	59	8-1-2023	118940	21383	GEOLOGIST /HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN08202 3022586	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	58	8-1-2023	236518	21383	GEOLOGIST /HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN08202 3022585	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	57	8-1-2023	60290	21383	GEOLOGIST /HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN08202 3022584	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	56	8-1-2023	112040	21383	GEOLOGIST /HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN08202 3022583	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	55	8-1-2023	164000	21383	GEOLOGIST /HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN08202 3022582	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	54	8-1-2023	469170	21383	GEOLOGIST /HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN08202 3077781	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	249	8-28-2023	1630	21383	GEOLOGIST /HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN08202 3077775	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	243	8-24-2023	69900	21383	GEOLOGIST /HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN08202 3077706	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	209	8-23-2023	60731	21383	GEOLOGIST /HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE

VN08202 3077705	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	208	8-23-2023	51660	21383	GEOLOGIST /HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN08202 3077703	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	206	8-23-2023	21518	21383	GEOLOGIST /HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN08202 3077692	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	195	8-22-2023	735	21383	GEOLOGIST /HYDROLOGIST DIV-2,	6401	DIRECTOR, AGRICULTURE
VN08202 3077679	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	182	8-21-2023	1004	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN08202 3022627	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	99	8-2-2023	70940	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN08202 3022622	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	94	8-2-2023	230864	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN08202 3022651	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	123	8-8-2023	208776	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN08202 3022626	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	98	8-2-2023	2433650	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN08202 3022625	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	97	8-2-2023	1324404	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN08202 3022624	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	96	8-2-2023	243316	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN08202 3022623	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	95	8-2-2023	237242	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN08202 3022621	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	93	8-2-2023	171530	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN08202 3022620	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	92	8-2-2023	136830	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE

VN08202 3022619	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	91	8-2-2023	106540	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN08202 3022542	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-1-2023	73590	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN08202 3022644	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	116	8-4-2023	39800	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN08202 3022541	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	169870	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN08202 3022540	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	96490	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN08202 3022539	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	119520	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN08202 3022538	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	209734	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN08202 3077785	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	253	8-28-2023	923	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN08202 3077784	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	252	8-28-2023	15537	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN08202 3077782	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	250	8-28-2023	4776	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE

VN082023077764	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	232	8-23-2023	19026	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN082023077761	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	229	8-23-2023	53034	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN082023022634	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	106	8-2-2023	27934	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR, AGRICULTURE
VN082023022633	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	105	8-2-2023	49642	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR, AGRICULTURE
VN082023082183	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	865	8-22-2023	6300	14557	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081530	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	71932	14556	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081529	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	115100	14556	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082054	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	757	8-9-2023	3280	14556	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	8-23-2023	9414	14556	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082361	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	8-23-2023	8640	14556	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086785	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	43	8-22-2023	5620	12475	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086784	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	42	8-22-2023	97200	12475	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086783	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	41	8-22-2023	20250	12475	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086782	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	40	8-22-2023	118890	12475	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086781	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	39	8-22-2023	65880	12475	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086780	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	38	8-22-2023	47253	12475	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086779	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	37	8-22-2023	33600	12475	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086778	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	36	8-22-2023	102500	12475	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086777	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	8-22-2023	6575	12475	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024757	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	8-9-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3024756	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-9-2023	31950	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024755	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-9-2023	16380	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024754	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-9-2023	1100	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024753	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-9-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024752	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-9-2023	3600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024751	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-9-2023	2250	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024750	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-9-2023	15600	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024749	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-9-2023	9750	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024748	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-9-2023	12924	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086807	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	65	8-22-2023	72865	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086806	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	64	8-22-2023	37265	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086805	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - 0000 REFUNDS	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	63	8-22-2023	31850	12476	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086804	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - 0000 REFUNDS	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	62	8-22-2023	8350	12476	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086803	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - 0000 REFUNDS	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	61	8-22-2023	43720	12476	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086802	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - 0000 REFUNDS	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	60	8-22-2023	7550	12476	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086801	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - 0000 REFUNDS	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	59	8-22-2023	7400	12476	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086800	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - 0000 REFUNDS	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	58	8-22-2023	19583	12476	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086799	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - 0000 REFUNDS	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	57	8-22-2023	8180	12476	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086798	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - 0000 REFUNDS	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	56	8-22-2023	26500	12476	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086797	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - 0000 REFUNDS	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	55	8-22-2023	8300	12476	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086796	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - 0000 REFUNDS	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	54	8-22-2023	22050	12476	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086795	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - 0000 REFUNDS	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	53	8-22-2023	11775	12476	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3086794	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	52	8-22-2023	18800	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086793	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	51	8-22-2023	26178	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086792	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	50	8-22-2023	58400	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086791	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	49	8-22-2023	35920	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086790	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	48	8-22-2023	18975	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086789	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	47	8-22-2023	9120	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086788	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	46	8-22-2023	9120	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086787	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	45	8-22-2023	10800	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024773	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	8-9-2023	64350	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3062826	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	57	8-16-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062825	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	56	8-16-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062824	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	55	8-16-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3062823	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	54	8-16-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062822	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	53	8-16-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062821	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	52	8-16-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062820	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	51	8-16-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062819	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	50	8-16-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062818	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	8-16-2023	8500	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062816	8-1-2023	N	DC04	E	Abstract Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	105	8-28-2023	8000000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062815	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	104	8-28-2023	8024	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062814	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	103	8-28-2023	8000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062813	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	102	8-28-2023	69240	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062811	8-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	100	8-24-2023	2958	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062810	8-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	99	8-24-2023	121526	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062807	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	96	8-23-2023	23844	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062805	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	94	8-23-2023	7320	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3062804	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	93	8-23-2023	1000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062803	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	92	8-23-2023	64642	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062802	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	91	8-23-2023	110463	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062801	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	90	8-23-2023	6768	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062800	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	89	8-23-2023	205824	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062799	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	88	8-23-2023	36724	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062798	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	87	8-23-2023	4960	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062797	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	86	8-22-2023	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062796	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	85	8-22-2023	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062795	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	84	8-22-2023	24662	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062794	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	83	8-22-2023	4980	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062793	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	82	8-22-2023	25462	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062791	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	80	8-22-2023	2175	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062790	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	79	8-22-2023	670	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3062789	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	78	8-22-2023	1800	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062788	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	77	8-21-2023	1070	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062787	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	76	8-21-2023	923	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062785	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	74	8-21-2023	2147	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062784	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	73	8-21-2023	2631	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062834	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	65	8-21-2023	421939	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062833	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	64	8-21-2023	219550	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3062828	8-1-2023	N	DC04	E	Abstract Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	59	8-21-2023	1200000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062827	8-1-2023	N	DC04	E	Abstract Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	43	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	58	8-21-2023	18800000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062841	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	72	8-21-2023	13592	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062840	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	71	8-21-2023	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3038367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	362536	05051	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	36464	05051	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3070095	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-23-2023	13668	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3070001	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	605	8-22-2023	2990	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069999	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	603	8-22-2023	7800	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038511	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	405	8-1-2023	4596	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038536	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	822886	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038535	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	455742	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038534	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	103698	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038503	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	736356	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038501	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	59296	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038500	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	161330	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038499	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	93374	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038498	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	551310	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038497	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	316348	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038496	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	142438	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069966	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	570	8-22-2023	5140	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069948	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-18-2023	87620	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038607	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	474	8-7-2023	540	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038604	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	471	8-7-2023	750	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038559	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	426	8-3-2023	32065	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038527	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	1784304	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070082	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-23-2023	8874	05054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	8-1-2023	59820	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-1-2023	281116	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035626	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-1-2023	70800	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-1-2023	258516	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088672	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2617	8-24-2023	35030	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088724	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2669	8-28-2023	2400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088725	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2670	8-28-2023	2400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088310	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2282	8-23-2023	17604	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088309	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2281	8-23-2023	7530	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088306	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2278	8-23-2023	21212	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088307	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2279	8-23-2023	7794	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088645	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2590	8-24-2023	37400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1891	8-7-2023	38988	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036841	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1793	8-3-2023	2870	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036840	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1792	8-3-2023	2030	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035661	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-1-2023	850576	11232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-1-2023	217336	11232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035598	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-1-2023	52368	11232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035660	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-1-2023	1314674	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035658	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-1-2023	385786	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035659	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-1-2023	887456	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035657	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-1-2023	271902	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035656	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-1-2023	77140	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035655	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-1-2023	60900	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035654	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-1-2023	34476	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035563	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-1-2023	37458	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035562	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-1-2023	25500	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035561	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-1-2023	270524	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035560	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-1-2023	91202	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035559	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-1-2023	100716	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035558	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-1-2023	259484	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035557	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-1-2023	160188	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1953	8-10-2023	177000	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082106	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	788	8-10-2023	1770	14175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	119736	14175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081597	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	100616	14175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081598	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	781328	14175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082185	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	867	8-22-2023	6300	14175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081904	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-2-2023	742046	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081903	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-2-2023	252978	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081902	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-2-2023	219892	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	8-2-2023	88408	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	8-2-2023	76624	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2076	8-22-2023	86768	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088626	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2571	8-24-2023	159533	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088625	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2570	8-24-2023	93434	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035715	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-1-2023	416290	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035713	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-1-2023	160052	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035714	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	8-1-2023	308700	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035712	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-1-2023	130758	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035711	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-1-2023	98912	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035710	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-1-2023	71080	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035515	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-1-2023	296458	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035462	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	449036	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035461	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	61566	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088593	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2514	8-23-2023	10260	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088277	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2249	8-23-2023	21162	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2248	8-23-2023	18732	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088275	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2247	8-23-2023	52188	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2246	8-23-2023	4962	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2245	8-23-2023	14822	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3088272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2244	8-23-2023	8946	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088271	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2243	8-23-2023	5844	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088270	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2242	8-23-2023	27593	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2240	8-23-2023	8560	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088267	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2239	8-23-2023	45157	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2238	8-23-2023	28212	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088263	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2235	8-23-2023	12906	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088245	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2217	8-23-2023	149109	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036522	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	8-1-2023	151100	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036507	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	8-1-2023	70800	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036472	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	8-1-2023	109784	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036473	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	8-1-2023	64160	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036471	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	8-1-2023	284480	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036470	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	8-1-2023	118510	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036469	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	8-1-2023	584684	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036468	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	8-1-2023	385644	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036467	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	8-1-2023	77976	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036466	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	8-1-2023	60900	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036465	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	8-1-2023	49586	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053953	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1588	8-21-2023	6590	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033155	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	8-1-2023	38040	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033154	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	8-1-2023	1224768	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033153	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	8-1-2023	309273	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033152	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	8-1-2023	84340	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054454	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2451	8-28-2023	3730	09366	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3075023	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	397	8-23-2023	470018	09381	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074852	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	8-3-2023	80936	09389	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075015	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	389	8-21-2023	181005	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074669	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	8-11-2023	162110	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074668	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	8-11-2023	53968	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074882	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	8-3-2023	35081	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075034	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	408	8-23-2023	339690	09394	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074854	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	8-3-2023	714220	09396	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	138320	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032652	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	35400	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032651	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	414817	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032650	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	120028	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032649	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	385786	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032648	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	160188	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054377	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2374	8-24-2023	4000	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3043254	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	8-1-2023	114480	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3043253	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	8-1-2023	178020	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3043252	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	8-1-2023	143880	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3043251	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	13	8-1-2023	270420	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3043280	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	42	8-3-2023	14841	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3043279	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	41	8-3-2023	60323	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT

VN08202 3045055	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31	EMPLOYMENT	NT	V	105	8-28-2023	2200	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3045049	8-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	99	8-24-2023	4625	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3045024	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	74	8-22-2023	8809	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3045023	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	73	8-22-2023	10331	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3091191	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	466	8-23-2023	2022396	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091184	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	459	8-23-2023	113975	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091183	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	458	8-23-2023	27763	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044076	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	8-1-2023	248788	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044205	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	231	8-2-2023	89963	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044202	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	228	8-2-2023	469750	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044201	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	8-1-2023	39800	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN082023082222	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	904	8-22-2023	273	14113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023082221	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	903	8-22-2023	226	14113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023082220	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	902	8-22-2023	1028	14113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023082219	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	901	8-22-2023	6300	14113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023082503	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1185	8-28-2023	4855	14113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023072932	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-24-2023	7190	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081879	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-1-2023	64586	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081878	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-1-2023	65402	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081877	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-1-2023	60900	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081876	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-1-2023	1677650	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081875	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-1-2023	420788	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081874	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-1-2023	899694	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081873	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-1-2023	126818	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081567	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	70800	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081566	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	505710	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082388	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	8-23-2023	10962	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082387	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	8-23-2023	5460	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082386	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	8-23-2023	23382	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082385	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	8-23-2023	21078	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082384	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	8-23-2023	4776	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082383	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	8-23-2023	2514	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082382	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	8-23-2023	32452	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082381	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	8-23-2023	25342	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082380	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	8-23-2023	38434	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082379	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	8-23-2023	57566	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082378	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	8-23-2023	9366	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082241	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	923	8-22-2023	2220	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072990	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-24-2023	103915	14116	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075887	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	8-8-2023	1099520	14116	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-2-2023	999612	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-2-2023	543408	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-2-2023	376594	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-2-2023	515470	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-2-2023	142438	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081912	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	8-2-2023	78182	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082449	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1131	8-24-2023	1600	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072933	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-24-2023	186207	14118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072931	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-24-2023	76590	14118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	68888	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	70800	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	493164	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	131104	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081696	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	52426	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081694	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	18000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082018	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	721	8-9-2023	21000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082000	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	8-8-2023	213819	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-8-2023	146000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081998	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	701	8-8-2023	4579	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082128	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	810	8-18-2023	12790	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3082406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	8-23-2023	169780	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	8-23-2023	44454	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082326	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	8-23-2023	291476	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082256	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	938	8-22-2023	130000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082194	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	876	8-22-2023	2056	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3082120	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	802	8-16-2023	870	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	667332	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	60390	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081751	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	519304	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081750	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	112902	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	816146	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082031	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	734	8-9-2023	2840	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082026	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	729	8-9-2023	7800	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082176	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	858	8-22-2023	1390	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075827	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	8-1-2023	85093	14174	DISTRICT TRAINING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3033232	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-1-2023	1413618	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033231	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-1-2023	1093384	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033230	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	8-1-2023	58054	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033229	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-1-2023	35400	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033228	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-1-2023	18000	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033791	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1406	8-9-2023	4983	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033790	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1405	8-9-2023	5800	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTM
VN08202 3033788	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	8-9-2023	31759	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054782	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2294	8-23-2023	6203	09242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032541	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	594488	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3032407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	228496	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032464	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	70800	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032463	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	383236	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032462	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	334304	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032461	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	194422	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032460	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	60833	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032459	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	39588	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006762	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	8-1-2023	1179270	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046820	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1870	8-23-2023	208885	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046819	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1869	8-23-2023	29904	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006763	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	8-1-2023	914738	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006764	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	8-1-2023	38452	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006761	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	8-1-2023	78990	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006760	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	8-1-2023	378118	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006759	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	8-1-2023	142438	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046549	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1599	8-22-2023	840	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046548	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1598	8-22-2023	4985	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049616	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	540	8-24-2023	7988	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007270	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1329	8-9-2023	2500	13173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007271	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1330	8-9-2023	4985	13173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046863	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1913	8-23-2023	25223	13173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006916	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	8-1-2023	69944	13173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006854	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	8-1-2023	70940	13173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006853	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	8-1-2023	565972	13173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006852	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	8-1-2023	104876	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047006	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2056	8-28-2023	10500	13173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046975	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2029	8-24-2023	3910	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046798	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1848	8-23-2023	10677	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046787	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1837	8-23-2023	46240	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046781	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1831	8-23-2023	34022	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046770	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	8-23-2023	25448	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006821	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	8-1-2023	97876	13175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006818	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-1-2023	889186	13175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006819	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-1-2023	342908	13175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047002	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2052	8-28-2023	4985	13175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046772	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1822	8-23-2023	86023	13176	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046771	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1821	8-23-2023	4659	13176	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006888	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	8-1-2023	691550	13176	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006886	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	8-1-2023	72926	13176	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006887	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	8-1-2023	346578	13176	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046541	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1591	8-22-2023	4000	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046529	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1579	8-22-2023	2500	13176	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046847	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1897	8-23-2023	45993	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046836	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1886	8-23-2023	24866	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046835	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1885	8-23-2023	58995	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006937	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	8-1-2023	126320	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006936	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	8-1-2023	998732	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3056068	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	8-24-2023	80400	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056067	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	8-24-2023	725446	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056066	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	8-24-2023	23716	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056065	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	8-24-2023	1721301	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056064	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	8-29-2023	4179	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056063	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	8-28-2023	5479	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056062	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	8-25-2023	163585	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056061	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	158	8-23-2023	409650	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056060	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	157	8-23-2023	8915338	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056059	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	156	8-23-2023	55133	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056058	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	155	8-23-2023	137775	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056057	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	154	8-23-2023	740288	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056056	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	153	8-23-2023	278734	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056055	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	152	8-23-2023	81840	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056054	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	151	8-23-2023	364864	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056053	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	150	8-23-2023	110533	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056052	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	149	8-23-2023	77332	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056051	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	148	8-23-2023	29601281	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056050	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	147	8-19-2023	408548	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056049	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	146	8-19-2023	10299802	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056048	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	145	8-19-2023	113355	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056047	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	144	8-19-2023	724572	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056046	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	143	8-19-2023	1252498	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056045	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	142	8-19-2023	8656	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056044	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	141	8-19-2023	128953	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056043	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	140	8-19-2023	103006	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056042	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	139	8-19-2023	92159	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056041	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	138	8-19-2023	52668	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056040	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	137	8-19-2023	710483	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056039	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	136	8-19-2023	126567	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056038	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	135	8-19-2023	116909	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056037	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	134	8-19-2023	2000000	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056036	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	133	8-19-2023	73326	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056035	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	132	8-19-2023	132099	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056034	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	131	8-19-2023	120767	19257	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3011370	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	199	8-1-2023	323174	21185	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3011369	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	508068	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011368	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	127270	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011367	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	372834	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011366	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	138320	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011725	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-1-2023	771510	21187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011724	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-1-2023	1277220	21187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011723	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-1-2023	70896	21187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067892	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	800	8-22-2023	10000	21187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	25500	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	929944	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	559428	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	196036	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	374710	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	151100	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	51768	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011308	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	1336320	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068030	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	8-23-2023	7520	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068029	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	8-23-2023	72441	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068025	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	8-23-2023	101834	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068017	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	8-23-2023	85835	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068015	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	8-23-2023	12762	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011310	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	18000	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011309	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	1410852	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011307	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	105544	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011306	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	1149548	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011305	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	164874	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067893	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	801	8-22-2023	41760	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	8-23-2023	4026	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	8-23-2023	69182	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	8-23-2023	117005	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	106722	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	311868	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011441	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	283760	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	38988	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	231984	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011438	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	127824	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	71728	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	140760	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	192880	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	1421582	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	267110	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3065469	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	111528	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065468	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	75340	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	48308	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065466	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	240504	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065465	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	70800	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065464	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	67620	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	63752	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065458	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	2542642	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	66962	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065455	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	246	8-1-2023	48600	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065456	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	51636	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	801972	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	88268	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065452	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	62024	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	177000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	100616	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065448	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	231046	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065449	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	462510	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065447	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	141438	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065445	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	2550	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065444	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	5160	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	7923	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065442	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	319788	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065441	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	31326	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065440	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	3354	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065439	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	5482	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065438	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065437	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065436	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	360524	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065435	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	79700	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	194320	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	3461942	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	3241200	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	416522	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	67762	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	111934	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	35470	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	559456	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065741	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-3-2023	2880	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065740	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-3-2023	14269	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065739	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-2-2023	873778	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065737	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-2-2023	67762	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065738	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-2-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065736	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-2-2023	798258	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065735	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-2-2023	1132588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065734	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-2-2023	70076	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065733	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-2-2023	29200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065727	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-2-2023	473486	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065726	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-2-2023	588724	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065725	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-2-2023	409576	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065724	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-2-2023	87168	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065723	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-2-2023	445510	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065722	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-2-2023	59720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065721	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-2-2023	35670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065720	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-2-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065717	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-2-2023	744152	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065718	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-2-2023	1215424	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065716	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-2-2023	424694	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065715	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-2-2023	151100	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065714	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-2-2023	141600	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065939	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	730	8-9-2023	3300	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065938	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	729	8-9-2023	1680	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065937	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	728	8-9-2023	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065712	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-2-2023	52368	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065713	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-2-2023	73070	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065710	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-2-2023	24418	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065709	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-2-2023	9348	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065708	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-2-2023	35410	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065707	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-2-2023	335042	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065705	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-2-2023	53930	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065706	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-2-2023	318600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065702	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-2-2023	49528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065701	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-2-2023	194320	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065700	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-2-2023	287096	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3065699	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-2-2023	50948	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065698	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-2-2023	116520	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065697	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-2-2023	299334	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3022635	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	107	8-2-2023	60440	21386	AGRICULTURE ENGINEER (TUBE WELL)	6401	DIRECTOR, AGRICULTURE
VN08202 3022632	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	104	8-2-2023	87794	21386	AGRICULTURE ENGINEER (TUBE WELL)	6401	DIRECTOR, AGRICULTURE
VN08202 3022631	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	103	8-2-2023	79790	21386	AGRICULTURE ENGINEER (TUBE WELL)	6401	DIRECTOR, AGRICULTURE
VN08202 3022630	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	102	8-2-2023	167060	21386	AGRICULTURE ENGINEER (TUBE WELL)	6401	DIRECTOR, AGRICULTURE
VN08202 3077755	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	223	8-23-2023	40083	21386	AGRICULTURE ENGINEER (TUBE WELL)	6401	DIRECTOR, AGRICULTURE
VN08202 3077753	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	221	8-23-2023	12042	21386	AGRICULTURE ENGINEER (TUBE WELL)	6401	DIRECTOR, AGRICULTURE
VN08202 3077701	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	204	8-23-2023	48996	21386	AGRICULTURE ENGINEER (TUBE WELL)	6401	DIRECTOR, AGRICULTURE
VN08202 3077690	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	193	8-22-2023	1534	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE

VN08202 3022643	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	115	8-4-2023	79600	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN08202 3022573	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	45	8-1-2023	115802	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN08202 3022572	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	8-1-2023	342970	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN08202 3022571	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	43	8-1-2023	300220	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN08202 3022570	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	8-1-2023	275816	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN08202 3022569	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	8-1-2023	140430	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN08202 3022568	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	40	8-1-2023	87794	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN08202 3022567	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	8-1-2023	62090	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN08202 3077752	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	220	8-23-2023	35028	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN08202 3077751	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	219	8-23-2023	50020	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE

VN08202 3077694	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	197	8-22-2023	1062	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE
VN08202 3077689	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	192	8-22-2023	19801	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN08202 3077688	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	191	8-22-2023	16936	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN08202 3077678	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	181	8-21-2023	1108	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN08202 3022666	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	138	8-10-2023	23213	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN08202 3022665	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	137	8-10-2023	60102	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN08202 3022659	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	131	8-9-2023	13313	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN08202 3022537	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	39800	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE

VN08202 3022536	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	65640	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN08202 3022535	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	192980	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN08202 3077763	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	231	8-23-2023	7254	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN08202 3077762	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	230	8-23-2023	13397	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN08202 3077760	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	228	8-23-2023	4746	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN08202 3077715	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	144	8-14-2023	106540	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	6401	DIRECTOR, AGRICULTURE
VN08202 3022544	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-1-2023	60630	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN08202 3022543	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	8-1-2023	33830	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN08202 3022550	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	8-1-2023	84590	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN08202 3022549	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	8-1-2023	568930	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN08202 3022548	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	8-1-2023	199808	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE

VN08202 3022547	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	8-1-2023	186650	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN08202 3022546	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	8-1-2023	168180	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN08202 3022545	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	8-1-2023	62706	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN08202 3077707	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	210	8-23-2023	24048	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN08202 3024772	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	8-9-2023	20610	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024771	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	8-9-2023	6480	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024770	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	8-9-2023	16740	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024769	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	8-9-2023	7110	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024768	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	8-9-2023	5130	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024767	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	20	8-9-2023	21780	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024766	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	8-9-2023	14400	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024765	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	8-9-2023	19620	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3024764	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	8-9-2023	1800	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024763	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	8-9-2023	3600	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024762	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	8-9-2023	3690	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024761	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	8-9-2023	6930	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024760	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	8-9-2023	19890	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024759	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	8-9-2023	8190	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024758	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	8-9-2023	17730	12476	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086534	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	8-31-2023	500	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086529	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	8-29-2023	1300	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086528	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	8-29-2023	600	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086527	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	8-29-2023	40	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086517	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	8-24-2023	250	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086516	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	57	8-24-2023	300	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086515	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	56	8-23-2023	70	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086514	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	55	8-23-2023	1000	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086513	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	54	8-23-2023	2000	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086512	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	53	8-22-2023	257220	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086511	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	52	8-22-2023	38700	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086510	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	51	8-22-2023	328680	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086509	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	50	8-22-2023	388800	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086508	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	49	8-22-2023	194580	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086507	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	48	8-22-2023	20250	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086506	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	47	8-22-2023	9450	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086505	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	46	8-22-2023	13950	05259	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023086504	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	45	8-22-2023	31050	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086503	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	44	8-22-2023	7200	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086502	8-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGARH SAHIB	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	43	8-22-2023	36450	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086501	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	8-22-2023	730	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086500	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	8-22-2023	480	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086499	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	8-22-2023	1000	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086496	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	8-17-2023	100	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086495	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	36	8-16-2023	3250	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086494	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	35	8-16-2023	8500	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086491	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	8-16-2023	300	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086490	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	8-14-2023	200	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086489	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	8-14-2023	850	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086488	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	8-14-2023	270	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086487	8-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	8-14-2023	100	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3062839	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	70	8-21-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062838	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	69	8-21-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062837	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	68	8-21-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062836	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	67	8-21-2023	11555	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062835	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	66	8-21-2023	22207	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3062832	8-1-2023	N	DC04	E	Abstract Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	63	8-21-2023	30000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062831	8-1-2023	N	DC04	E	Abstract Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	42	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	62	8-21-2023	470000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062830	8-1-2023	N	DC04	E	Abstract Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	61	8-21-2023	150000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062829	8-1-2023	N	DC04	E	Abstract Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	60	8-21-2023	2350000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062817	8-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	106	8-31-2023	50000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3034922	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	8-1-2023	80740	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034921	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	8-1-2023	478774	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034920	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	8-1-2023	78330	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034919	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	8-1-2023	67998	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034918	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	8-1-2023	806660	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034917	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-1-2023	106730	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034916	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	8-1-2023	74596	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034915	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-1-2023	21700	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034902	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	270832	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062809	8-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	98	8-24-2023	12025	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062808	8-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	97	8-24-2023	14032	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062806	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	95	8-23-2023	48033	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062792	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	81	8-22-2023	459	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062786	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	75	8-21-2023	920	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034945	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	44	8-9-2023	403	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3034944	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	43	8-8-2023	29815	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034943	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	8-7-2023	41940	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034942	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	8-7-2023	48042	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034941	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	40	8-7-2023	21700	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034940	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	8-7-2023	123030	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034939	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	8-7-2023	83140	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034938	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	8-7-2023	82190	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034937	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	8-7-2023	804910	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062812	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	101	8-28-2023	743	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3008004	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	122	8-9-2023	8450	21036	CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008003	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	121	8-9-2023	17108	21036	CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008002	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	120	8-9-2023	17867	21036	CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008001	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	119	8-9-2023	7164	21036	CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007960	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	78	8-7-2023	84222	21036	CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007920	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	38	8-1-2023	127537	21036	CONSERVATOR OF FORESTS	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007919	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	37	8-1-2023	124230	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007918	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	8-1-2023	283050	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070081	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-23-2023	46896	05054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3070080	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-23-2023	10932	05054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3070025	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-23-2023	38709	05054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048166	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-24-2023	3904	05054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038665	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-9-2023	49776	05054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038663	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	530	8-9-2023	530	05054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038635	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	502	8-7-2023	1050	05054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3038359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	666344	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	58616	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	741516	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	301528	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	266016	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	206686	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	111834	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038287	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	18000	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3069950	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-18-2023	90212 05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	985614 05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	126498 05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	111230 05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	607538 05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070009	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-23-2023	51402 05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070008	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-23-2023	54612 05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038657	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	524	8-9-2023	3900 05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038656	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	523	8-9-2023	3700	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038655	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	522	8-9-2023	3900	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038654	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	521	8-9-2023	3900	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038653	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	520	8-9-2023	3400	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038652	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	519	8-9-2023	4000	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070131	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	725	8-24-2023	14946	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070101	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-23-2023	20379	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070100	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-23-2023	120169	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	232984	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	938930	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	1598496	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070143	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	747	8-24-2023	34328	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070142	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	746	8-24-2023	12000	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070141	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	745	8-24-2023	36739	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038668	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-9-2023	2894328	05058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	35864	05058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081901	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-2-2023	146698	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081900	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-2-2023	60900	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081978	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-4-2023	33482	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081524	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	1255046	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081523	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	361220	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081521	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	150100	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081522	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	224052	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081520	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	66678	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	18000	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082042	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	745	8-9-2023	7800	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082041	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	744	8-9-2023	451	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082040	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	743	8-9-2023	546	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082039	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	742	8-9-2023	1931	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082038	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	741	8-9-2023	2056	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-3-2023	48576	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082354	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	8-23-2023	36748	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082353	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	8-23-2023	38316	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082198	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	880	8-22-2023	4070	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082197	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	879	8-22-2023	9180	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	8-18-2023	49586	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081681	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	180280	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081679	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	66962	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081677	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	168300	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081678	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	80684	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081680	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	181244	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081676	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	214272	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081675	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	279796	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3082497	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1179	8-28-2023	295980	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3082496	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1178	8-28-2023	35000	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3082495	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1177	8-28-2023	24992	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3082007	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	710	8-8-2023	75670	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3082448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	8-23-2023	6710	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3082447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	8-23-2023	816936	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3082303	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	8-23-2023	4470	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3082279	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	961	8-23-2023	64210	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3082277	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	8-23-2023	47982	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3036221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	8-1-2023	218480	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	8-1-2023	405356	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	8-1-2023	1122648	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	8-1-2023	37852	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	8-1-2023	257320	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	8-1-2023	292776	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036215	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	8-1-2023	25500	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036464	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	8-1-2023	944292	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036761	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	8-2-2023	101894	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	8-2-2023	29200	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023036753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	8-2-2023	5922382	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	8-2-2023	2745176	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023088639	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2584	8-24-2023	13468	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023088638	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2583	8-24-2023	12990	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023088637	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2582	8-24-2023	2500	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023088636	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2581	8-24-2023	16475	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	8-1-2023	32772	11259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	8-1-2023	52368	11259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023036428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	8-1-2023	930556	11259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3036427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	8-1-2023	455026	11259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088713	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2658	8-28-2023	23414	11259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	8-1-2023	136642	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	8-1-2023	36464	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	8-1-2023	65916	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035996	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	8-1-2023	715290	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035995	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	8-1-2023	234540	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035994	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	8-1-2023	112934	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035993	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	8-1-2023	510818	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	8-1-2023	47366	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035989	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	8-1-2023	109946	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	8-1-2023	378260	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088140	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2085	8-22-2023	1810	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036143	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	8-1-2023	450968	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036142	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	8-1-2023	343512	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036900	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1852	8-4-2023	393454	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088558	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2519	8-24-2023	37674	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-1-2023	8880084	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-1-2023	1534604	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-1-2023	19900	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3088150	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2095	8-22-2023	13320	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3036423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	8-1-2023	112200	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	8-1-2023	2401130	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	8-1-2023	938570	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	8-1-2023	917130	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3035763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	8-1-2023	254270	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3035762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	8-1-2023	122960	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3091388	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	677	8-23-2023	478558	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091385	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	674	8-23-2023	10976	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091384	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	673	8-23-2023	8832	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091382	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	671	8-23-2023	79600	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091361	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	650	8-23-2023	25415	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091360	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	649	8-23-2023	15321	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044022	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-1-2023	5154100	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044020	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	30851979	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044194	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	220	8-1-2023	290992	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044193	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	219	8-1-2023	112373	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044192	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	218	8-1-2023	23110	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044191	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	8-1-2023	616900	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044190	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	8-1-2023	235896	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044189	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	215	8-1-2023	147399	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044176	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	8-1-2023	1070270	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091140	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	415	8-22-2023	499093	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091349	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	638	8-23-2023	25595	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091348	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	637	8-23-2023	20591	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091347	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	636	8-23-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091346	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	635	8-23-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091345	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	634	8-23-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044286	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	312	8-9-2023	542949	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044285	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	311	8-9-2023	551500	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091344	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	633	8-23-2023	23227	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091343	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	632	8-23-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091342	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	631	8-23-2023	25234	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091341	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	630	8-23-2023	31944	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091328	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	617	8-23-2023	18805	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091327	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	616	8-23-2023	21797	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091326	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	615	8-23-2023	20591	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091325	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	614	8-23-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091324	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	613	8-23-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091323	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	612	8-23-2023	25415	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091322	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	611	8-23-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091321	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	610	8-23-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091117	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	392	8-21-2023	59184	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044140	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	8-1-2023	2598586	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091105	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	380	8-21-2023	131129	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091104	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	379	8-21-2023	131129	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091103	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	378	8-21-2023	29542	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091089	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	364	8-16-2023	902221	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN08202 3081404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	123126	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081784	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-1-2023	982428	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081783	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-1-2023	469632	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081782	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-1-2023	376556	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081780	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-1-2023	164874	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081781	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-1-2023	200438	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081779	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-1-2023	146936	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081778	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-1-2023	109946	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081777	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-1-2023	63554	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081776	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-1-2023	59416	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081775	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-1-2023	33482	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082085	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	767	8-9-2023	7800	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081720	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	69662	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081719	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	25500	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081718	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	92948	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081717	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	933258	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081716	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	179280	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081715	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	206086	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081714	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	695314	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081713	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	123578	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081712	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	520008	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081708	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	114772	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081693	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	1053828	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081692	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	889044	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081691	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	613326	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081690	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	160188	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	109946	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081688	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	35400	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082025	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	728	8-9-2023	2500	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081579	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	1623694	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081578	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	941764	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081577	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	242072	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081576	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	134344	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081575	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	78990	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081574	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	18000	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-4-2023	37458	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	8-23-2023	38580	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082438	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	8-23-2023	6846	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	8-23-2023	9690	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	8-23-2023	45492	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	8-23-2023	12714	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082426	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	8-23-2023	4494	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-1-2023	423850	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054226	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2029	8-23-2023	26826	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053973	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1608	8-22-2023	3500	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033307	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	8-2-2023	499482	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-1-2023	39788	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3053906	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	8-16-2023	15410	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054541	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1886	8-22-2023	9079	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054540	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1885	8-22-2023	7070	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054469	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2466	8-28-2023	3500	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054388	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2385	8-25-2023	3400	09253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3033029	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-1-2023	861392	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033028	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-1-2023	155090	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	1065670	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053974	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1609	8-22-2023	5800	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032472	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	777820	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032471	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	690856	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032470	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	341466	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032469	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	202500	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032468	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	151100	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032467	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	86668	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032466	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	35400	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054360	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2357	8-24-2023	182395	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054359	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2356	8-24-2023	42268	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2159	8-23-2023	30626	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2151	8-23-2023	26004	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2150	8-23-2023	58283	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054329	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2147	8-23-2023	23586	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054546	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1891	8-22-2023	1130	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	106200	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	109946	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	409292	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	459566	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	498972	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3033332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	8-2-2023	248228	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-1-2023	439860	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032521	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	33482	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032520	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	78896	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	317474	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032518	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	86984	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3032698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	384700	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006934	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	8-1-2023	97876	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006935	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	8-1-2023	755864	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047010	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2060	8-28-2023	3000	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047009	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2059	8-28-2023	3000	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3047008	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2058	8-28-2023	4000	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046839	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1889	8-23-2023	9548	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046838	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1888	8-23-2023	59742	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	8-21-2023	35400	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046368	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1418	8-18-2023	5168	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046812	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1862	8-23-2023	2156	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006882	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	8-1-2023	38452	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006881	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	8-1-2023	25500	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006880	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	8-1-2023	744596	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006879	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	8-1-2023	374426	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006875	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	8-1-2023	160188	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006970	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	8-1-2023	428740	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006893	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	8-1-2023	889896	13179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006892	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	8-1-2023	876748	13179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006891	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	8-1-2023	215490	13179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006889	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	8-1-2023	32630	13179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006890	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	8-1-2023	146698	13179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046536	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1586	8-22-2023	3000	13179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046537	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1587	8-22-2023	4985	13179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006958	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	8-1-2023	601992	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046841	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1891	8-23-2023	47014	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046842	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1892	8-23-2023	17051	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046840	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1890	8-23-2023	14304	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046796	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1846	8-23-2023	12407	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046865	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1915	8-23-2023	6708	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006883	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	8-1-2023	19900	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046558	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1608	8-22-2023	4985	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006825	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	8-1-2023	220544	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006823	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	8-1-2023	35400	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3006824	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	8-1-2023	88120	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006826	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	8-1-2023	415466	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006822	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	8-1-2023	32630	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046530	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1580	8-22-2023	3540	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007141	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	8-3-2023	69944	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007120	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1179	8-3-2023	5168	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007119	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	8-3-2023	50413	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076096	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	8-24-2023	2044541	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3076095	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	8-24-2023	12336761	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3076094	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	133	8-23-2023	1044644	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076093	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	132	8-23-2023	431531	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076092	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	131	8-23-2023	151449	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076091	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	130	8-23-2023	86082	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076090	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	129	8-23-2023	1123312	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076089	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	128	8-16-2023	504395	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076088	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	127	8-16-2023	2931432	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076087	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	126	8-16-2023	1691840	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076086	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	125	8-16-2023	12224134	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076085	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	124	8-16-2023	405704	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076084	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	123	8-11-2023	137680	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023076083	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	122	8-11-2023	505510	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076082	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	8-11-2023	8386758	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076081	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	8-11-2023	6657298	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076080	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	8-11-2023	2973477	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076079	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	8-11-2023	28262253	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076078	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	8-11-2023	70999	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076077	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	8-11-2023	555011	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076076	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	8-11-2023	125773	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076075	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	114	8-11-2023	942951	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076074	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	8-11-2023	9109627	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076073	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	8-11-2023	28444242	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3076072	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	111	8-11-2023	12604586	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076071	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	110	8-11-2023	2632952	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076070	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	109	8-11-2023	28301564	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076069	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	108	8-11-2023	70999	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076068	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	104	8-31-2023	10356	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076067	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	103	8-29-2023	21423	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076066	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	102	8-28-2023	4630	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076064	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	100	8-24-2023	812562	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076063	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	99	8-23-2023	161059	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076057	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	93	8-23-2023	676700	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023076050	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	8-23-2023	1147612	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076048	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-23-2023	1059136	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076047	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-23-2023	758190	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076046	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-23-2023	119711	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076045	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	8-22-2023	1201605	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076044	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	8-22-2023	13886	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076042	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	8-21-2023	30054	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076041	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-17-2023	26001	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076040	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	8-16-2023	38365	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3076039	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	75	8-14-2023	16627	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076262	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-24-2023	51500	23027	DEPUT Y COM MISSI ONER	0901	CHIEF ELECTORA L OFFICER
VN08202 3076261	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-24-2023	27605	23027	DEPUT Y COM MISSI ONER	0901	CHIEF ELECTORA L OFFICER
VN08202 3076260	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-24-2023	13900	23027	DEPUT Y COM MISSI ONER	0901	CHIEF ELECTORA L OFFICER
VN08202 3076259	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-24-2023	26400	23027	DEPUT Y COM MISSI ONER	0901	CHIEF ELECTORA L OFFICER
VN08202 3076257	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-24-2023	13390	23027	DEPUT Y COM MISSI ONER	0901	CHIEF ELECTORA L OFFICER
VN08202 3076258	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-24-2023	2356	23027	DEPUT Y COM MISSI ONER	0901	CHIEF ELECTORA L OFFICER

VN08202 3076255	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-24-2023	4800	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076256	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-24-2023	3400	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076254	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-24-2023	20481	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076253	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-24-2023	8424	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076215	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-24-2023	10700	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031053	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	218346	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031047	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	351060	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031046	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	266576	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023031045	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	261198	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031044	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	178535	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031043	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	118640	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031042	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	55500	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031041	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	87232	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031040	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	77392	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023076214	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-24-2023	10700	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023076213	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-24-2023	10700	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023076210	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-24-2023	10700	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083501	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-22-2023	800	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083500	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-22-2023	490	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083477	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-16-2023	17274	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083475	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-16-2023	3450	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083473	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-14-2023	943	23028	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031101	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-8-2023	51768	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031100	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-8-2023	68000	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031099	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-8-2023	169216	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031098	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-7-2023	356514	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031097	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-7-2023	162347	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031096	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-7-2023	29200	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031095	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-7-2023	105600	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023031019	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	458714	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031018	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	351894	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031017	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	291317	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031016	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	263376	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031015	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	237116	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031014	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	211744	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066440	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-22-2023	21040	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066439	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-22-2023	54216	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066438	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-22-2023	3900	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066437	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-22-2023	40000	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066436	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-22-2023	1150	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066435	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-22-2023	5190	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066434	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-21-2023	6207	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000962	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-2-2023	1773190	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023000960	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-2-2023	643784	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000967	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-10-2023	95200	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000966	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-4-2023	3166108	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000965	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-3-2023	217434	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000964	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-3-2023	992800	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000963	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-2-2023	1549712	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000961	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-2-2023	1722468	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000959	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-2-2023	611706	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023030420	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-3-2023	79783	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030419	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-3-2023	108304	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030418	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-3-2023	237352	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030417	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-3-2023	138116	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030416	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-3-2023	107704	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066931	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	21358	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066930	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	18975	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3066929	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	119015	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066928	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-24-2023	14050	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066927	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-24-2023	23263	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066926	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	6375	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066925	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	36000	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066924	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-24-2023	10032	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066885	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-22-2023	2135	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030466	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-10-2023	89872	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030448	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-8-2023	31861	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030376	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	236358	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030375	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	329384	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030374	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	103984	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030373	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	52988	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030372	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	709474	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030371	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	103680	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030370	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	1220459	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030369	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	71332	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066942	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-30-2023	86896	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066941	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-30-2023	80988	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066932	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-24-2023	62584	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049165	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-24-2023	21256	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049164	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-24-2023	12800	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049160	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-24-2023	21531	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049156	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-24-2023	24661	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049155	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-24-2023	19167	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049157	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-24-2023	11070	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049235	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-24-2023	3850	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049234	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-24-2023	19071	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049233	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-24-2023	9877	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002305	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	86	8-9-2023	8736	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002304	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	8-7-2023	5000	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002295	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	76	8-7-2023	1784	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002258	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-3-2023	23270	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002252	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-3-2023	441680	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049248	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-28-2023	11190	20027	CHIEF EXECUTIVE OFFICER/D.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049159	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-24-2023	24506	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049144	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	8-16-2023	499100	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049143	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	8-16-2023	1032850	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049140	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	8-11-2023	60320	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002303	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	8-7-2023	223868	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002302	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	8-7-2023	223868	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002301	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	8-7-2023	67530	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002300	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	8-7-2023	67530	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002299	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	8-7-2023	58400	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002298	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	8-7-2023	58400	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002297	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	8-7-2023	58400	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002296	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	8-7-2023	92338	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002282	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-4-2023	67530	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002281	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-4-2023	223868	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049198	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-24-2023	29885	20029	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3049197	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-24-2023	10138	20029	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049179	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-24-2023	245664	20029	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049178	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-24-2023	10572	20029	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049175	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-24-2023	30390	20029	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3002292	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	73	8-4-2023	7000	20029	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049208	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-24-2023	19735	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049207	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-24-2023	5000	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3049189	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-24-2023	40804	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049188	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-24-2023	8556	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049187	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-24-2023	20660	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066463	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	8-28-2023	3386	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066462	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	8-28-2023	6206	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066461	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	8-28-2023	1500	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3072325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-23-2023	9437	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025597	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	636956	23098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025596	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	46830	23098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025595	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	79700	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025594	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	340	8-1-2023	5226	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-23-2023	5094	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-23-2023	3540	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025661	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-7-2023	46815	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025655	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-4-2023	484654	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025489	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	58616	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025488	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	191724	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025487	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	70800	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025486	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	250848	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025485	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	146698	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	295106	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072230	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-22-2023	35400	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025674	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	420	8-9-2023	5000	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025667	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	413	8-7-2023	870	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025666	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	412	8-7-2023	1072	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025664	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	410	8-7-2023	1060	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025638	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	384	8-3-2023	7000	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025637	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	383	8-3-2023	3000	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025538	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	680848	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025537	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	96072	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025536	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	73026	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025518	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	465804	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025502	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	114300	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025438	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	67647	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025435	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	181	8-1-2023	5226	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	1423296	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	96300	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	631170	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025418	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	105544	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	399418	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025416	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	160188	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	218136	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	28370	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	876690	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	36000	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	935424	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	522724	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	155082	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3000706	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	181772	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000705	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	185734	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000704	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	278054	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000703	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	212400	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053419	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-24-2023	67774	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053418	8-1-2023	N	DC01	D	Misc. Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	14	8-21-2023	469484	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053417	8-1-2023	N	DC01	D	Misc. Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	13	8-21-2023	469762	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053416	8-1-2023	N	DC01	D	Misc. Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	12	8-21-2023	480735	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053415	8-1-2023	N	DC01	D	Misc. Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	11	8-21-2023	204894	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053414	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-14-2023	67774	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3069909	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	8-28-2023	110898	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069908	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	115	8-28-2023	10720	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069906	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	113	8-28-2023	14461	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069905	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	112	8-28-2023	16344	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069904	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	111	8-28-2023	13246	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069903	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	110	8-28-2023	12957	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069902	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	109	8-28-2023	21122	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069901	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	108	8-28-2023	15633	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069900	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	107	8-28-2023	38438	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069899	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	106	8-28-2023	13400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069898	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	105	8-28-2023	17650	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069897	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	104	8-28-2023	23020	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069889	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	8-23-2023	5112	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069888	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	8-23-2023	4860	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069887	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	8-23-2023	9336	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069886	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	93	8-22-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069885	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	92	8-22-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069884	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	91	8-22-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069883	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	90	8-22-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069882	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	89	8-22-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069877	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	8-22-2023	118800	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069873	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	8-21-2023	44192	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031417	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	70	8-9-2023	15378	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031416	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	69	8-9-2023	14700	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031415	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	68	8-9-2023	18000	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031414	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	8-7-2023	9666	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031413	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	8-7-2023	10842	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031396	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-4-2023	53018	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031380	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-1-2023	397598	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031379	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-1-2023	99500	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3045395	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	8-9-2023	460	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045394	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	8-9-2023	380	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045387	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	51	8-9-2023	3758	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045380	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	44	8-7-2023	13800	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045379	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	43	8-7-2023	20000	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045378	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-3-2023	12603	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045377	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-1-2023	638889	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045376	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-1-2023	595496	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045375	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-1-2023	101264	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045374	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-1-2023	59540	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3045373	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-1-2023	143144	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045372	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-1-2023	228623	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045371	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	105416	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045370	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	219863	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045369	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	34528	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045368	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	60236	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045367	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	97016	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045366	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	122886	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045365	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	173600	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045364	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	197584	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045363	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	262722	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045362	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	278467	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3045361	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	436098	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045360	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	971090	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045359	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	1011284	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045358	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	1712251	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045340	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	323424	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045339	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	223640	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3067194	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	8-22-2023	76283	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023936	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-7-2023	10235	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023935	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-7-2023	13023	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023916	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	32	8-3-2023	1980	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023915	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-1-2023	260092	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023914	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	184742	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023913	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-1-2023	59700	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3067209	8-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	87	8-28-2023	22737	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3067204	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	8-24-2023	115200	05310	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		

VN08202 3089095	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	168	8-23-2023	192220	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089094	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	167	8-23-2023	291521	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3021185	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	32	8-4-2023	365456	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021184	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	31	8-4-2023	134622	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021183	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	8-4-2023	26890	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021684	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	17	8-3-2023	80000	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3021675	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	8-1-2023	42420	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021674	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	8-1-2023	66612	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021673	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	8-1-2023	347304	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021672	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	8-1-2023	150032	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045153	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31	EMPLOYMENT	NT	V	45	8-28-2023	1480	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045152	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	44	8-28-2023	1610	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3045148	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	40	8-25-2023	30730	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045143	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	35	8-22-2023	17241	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045137	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	29	8-14-2023	825	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045136	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	28	8-14-2023	516	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045135	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	27	8-14-2023	1285	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021903	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	8-1-2023	50996	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3021916	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	15	8-3-2023	5980	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021905	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	8-1-2023	82000	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021904	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	8-1-2023	403604	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021902	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	1	8-1-2023	40000	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045273	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	34	8-22-2023	1038	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045271	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	32	8-22-2023	24950	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3045270	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	31	8-22-2023	23830	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021885	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	22	8-1-2023	520024	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021884	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	21	8-1-2023	112568	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021883	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	20	8-1-2023	182056	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021882	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	8-1-2023	159104	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021864	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	1	8-1-2023	80000	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3078425	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	61	8-29-2023	30000	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078423	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	59	8-23-2023	8607	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078424	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	60	8-28-2023	19500	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078421	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	57	8-23-2023	5038	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078410	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	46	8-22-2023	5800	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078409	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	45	8-22-2023	38250	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3078406	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	42	8-21-2023	1507	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021957	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	28	8-9-2023	14509	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021141	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	2504808	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021140	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	995454	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021139	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	226054	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021138	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	186424	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021137	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	124384	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021136	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	30614	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021135	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	19900	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3071785	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	8-23-2023	21542	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020869	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-3-2023	18000	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020868	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-3-2023	19900	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3020867	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-3-2023	6474	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020866	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-3-2023	51006	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020865	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-3-2023	72364	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020864	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-3-2023	194212	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020863	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-3-2023	76356	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071788	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	8-23-2023	74808	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071787	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	8-23-2023	62276	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071786	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	8-23-2023	6222	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071783	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	37	8-22-2023	6000	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071779	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	8-18-2023	49429	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071778	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	8-18-2023	143864	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071777	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-18-2023	311806	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071776	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-18-2023	119394	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071775	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-18-2023	85728	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072083	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-24-2023	46403	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023072084	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-24-2023	41660	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072085	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-24-2023	44062	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071986	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-22-2023	12830	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016624	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	32052	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016606	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	12353	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016605	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	282140	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016604	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	281680	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016603	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	189130	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016602	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	147120	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016601	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	11153	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072044	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-24-2023	44752	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072045	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-24-2023	41595	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072047	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-24-2023	72795	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072048	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-24-2023	71686	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072049	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-24-2023	65305	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023072050	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-24-2023	75824	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072051	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-24-2023	132954	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072052	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-24-2023	137979	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023051807	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-3-2023	21500	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023051806	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-3-2023	7500	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023051805	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-3-2023	17850	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023051804	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-3-2023	81100	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023051803	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-3-2023	38200	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023051802	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-3-2023	17800	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023051801	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-3-2023	50000	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023064783	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-14-2023	119507	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064754	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	163516	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064753	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	165872	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064752	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	93472	22022	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064773	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-2-2023	834316	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064772	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-2-2023	162292	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064771	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-2-2023	150192	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064770	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-2-2023	21700	22023	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064761	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	868031	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064760	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	283184	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064759	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	250320	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064758	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	139848	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064757	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	21700	22024	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044580	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	1254003	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044575	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	738874	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044574	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	350400	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044573	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	14382	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044572	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	2520214	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	894640	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044570	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	618564	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044569	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	628508	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044568	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	116570	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044567	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	307944	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044566	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	531468	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044774	8-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-24-2023	439065	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044773	8-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-24-2023	25334	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044772	8-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-24-2023	169135	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3044771	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-24-2023	102230	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3044770	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-24-2023	95220	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3044761	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-23-2023	11032	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3044760	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-23-2023	16000	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3044711	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-14-2023	115999	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3044636	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	282303	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3044622	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	17000	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3068905	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1285	8-22-2023	4000	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3009207	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	442224	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		

VN08202 3009206	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	384382	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009205	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	947278	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009204	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	180910	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009203	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	126818	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	8-3-2023	25972	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068814	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1194	8-22-2023	3000	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	8-1-2023	327124	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	8-1-2023	626524	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069229	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1609	8-23-2023	101784	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069228	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1608	8-23-2023	24419	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069305	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1685	8-24-2023	85621	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069299	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1679	8-24-2023	14000	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	8-23-2023	8235	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	8-23-2023	4494	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	8-1-2023	888977	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	8-1-2023	1011414	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	8-1-2023	73026	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-1-2023	586562	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-1-2023	429302	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-1-2023	134938	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009261	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	32778	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009260	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	859190	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009259	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	493952	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009258	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	73026	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010305	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1104	8-9-2023	1000	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069283	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1663	8-24-2023	14059	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068857	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1235	8-22-2023	10810	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009490	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	39588	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009489	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	243050	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009488	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	73026	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	8-23-2023	11973	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009497	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	579068	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009495	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	187328	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009494	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	106822	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009618	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	67704	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069332	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1712	8-28-2023	10130	02433	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009544	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	18000	02433	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009540	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	303916	02433	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009539	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	95036	02433	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010304	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1103	8-9-2023	4000	02434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080813	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	8-23-2023	57923	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080803	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	8-23-2023	78886	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080781	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-23-2023	71303	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	126818	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	569660	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	35400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	509792	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037741	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	189694	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037740	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	123578	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037739	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	50948	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037722	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	18000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037723	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	1437790	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037721	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	1408494	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037719	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	1530146	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037720	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	1067926	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037714	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	39588	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037713	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	975438	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-1-2023	2398884	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	8-23-2023	43294	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	8-23-2023	25822	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	8-23-2023	104850	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	8-23-2023	3994	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080767	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	8-23-2023	9018	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	8-23-2023	9366	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	8-23-2023	46340	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	8-23-2023	27601	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	8-23-2023	45600	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	8-23-2023	164103	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-23-2023	4289	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-23-2023	38745	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080751	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-23-2023	64098	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080750	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-23-2023	48506	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080749	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	8-23-2023	37167	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-1-2023	1839800	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-1-2023	433936	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-1-2023	167168	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-1-2023	32596	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037911	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-1-2023	855014	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037910	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-1-2023	646130	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037909	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-1-2023	272432	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037907	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-1-2023	109946	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037906	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-1-2023	41860	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3044473	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	88284	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044472	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	76624	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3083698	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	8-3-2023	185211	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083697	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	8-1-2023	374594	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083696	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	8-1-2023	603732	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083695	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	8-1-2023	443473	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083694	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-1-2023	511396	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083693	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-1-2023	426080	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083692	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-1-2023	304990	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083691	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-1-2023	265836	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083690	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-1-2023	227658	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083689	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-1-2023	181722	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083688	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-1-2023	157256	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083687	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	111934	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083686	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	88120	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083685	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	59578	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083684	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	9000	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083751	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	68	8-29-2023	19264	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083750	8-1-2023	N	DC05	C	Medical Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	67	8-24-2023	9968	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083749	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	66	8-23-2023	17894	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083748	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	65	8-23-2023	17858	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083747	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	64	8-23-2023	17858	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083746	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	63	8-23-2023	8310	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083745	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	62	8-23-2023	23966	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083744	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	61	8-23-2023	19782	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083743	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	60	8-23-2023	16858	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083742	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	59	8-23-2023	7560	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083741	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	58	8-23-2023	10843	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083740	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	57	8-23-2023	28574	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083739	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	56	8-23-2023	4368	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083738	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	55	8-23-2023	22300	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083737	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	54	8-23-2023	33419	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083736	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	53	8-23-2023	28238	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083735	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	52	8-23-2023	5634	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083734	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	51	8-23-2023	12065	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083733	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	50	8-23-2023	11208	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083732	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	49	8-23-2023	11208	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083731	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	48	8-23-2023	11208	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083730	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	8-23-2023	15932	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083729	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	8-23-2023	6670	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083728	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	8-23-2023	104347	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083727	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	44	8-23-2023	14067	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083726	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	8-23-2023	55630	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083724	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	8-18-2023	52539	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044729	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-23-2023	11255	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044728	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-23-2023	48560	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044727	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-23-2023	5346	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044726	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-23-2023	5505	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044715	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-22-2023	8320	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044714	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-22-2023	127680	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044713	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-22-2023	221532	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073266	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	41390	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073245	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-24-2023	18090	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073241	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-24-2023	223960	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073239	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-24-2023	340428	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073525	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	8-28-2023	20941	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073522	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-28-2023	514370	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073517	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-24-2023	1626	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073492	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-24-2023	10539	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073480	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-24-2023	46613	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073478	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-24-2023	17352	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073473	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-24-2023	3600	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073467	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-24-2023	18698	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073464	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-24-2023	944	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073544	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	8-16-2023	125930	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073543	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	8-16-2023	89640	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073452	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-24-2023	135954	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073448	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-24-2023	3120	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073439	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-24-2023	13092	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073432	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-24-2023	14863	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002099	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	8-8-2023	111934	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002098	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	8-8-2023	74226	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002095	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-7-2023	89640	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002094	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	8-7-2023	125930	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002093	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-7-2023	111934	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002092	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-7-2023	74226	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002086	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-4-2023	1100700	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073423	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-24-2023	8104	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073416	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-24-2023	11181	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073405	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-24-2023	10940	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN08202 3067556	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-23-2023	6708	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067552	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-23-2023	26237	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067547	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-23-2023	138511	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067516	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	8-23-2023	24983	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067515	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-23-2023	65967	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	365018	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008286	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	816480	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008285	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	322154	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008277	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	677624	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067503	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	653	8-22-2023	2500	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067496	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	646	8-22-2023	2260	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067492	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	642	8-22-2023	2220	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	512858	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008215	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	72364	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008199	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	286024	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008190	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	556254	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067472	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	622	8-22-2023	3500	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008154	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	55492	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008153	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	430580	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	1063446	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008129	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	1085948	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	808628	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067716	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	865	8-24-2023	13170	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067717	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	866	8-24-2023	36839	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023008596	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-2-2023	435020	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008593	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	569	8-9-2023	3500	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067714	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	864	8-24-2023	45701	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008575	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	551	8-9-2023	1058	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008574	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	550	8-9-2023	1568	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008565	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	541	8-9-2023	3500	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008533	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-7-2023	343880	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	48756	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067662	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	8-23-2023	8497	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008514	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-4-2023	1040594	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008513	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-4-2023	611556	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008284	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	32630	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008214	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	38452	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008200	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	52368	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008198	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	899986	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008197	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	491184	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023016495	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	585314	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016492	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	47222	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016489	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	302310	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016485	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	42504	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071915	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-24-2023	68796	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071914	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-24-2023	67758	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071913	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-24-2023	90986	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016449	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	1587277	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016448	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	1355240	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016447	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	1244264	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016446	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	424216	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016445	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	342000	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016444	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	267588	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016443	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	185764	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016442	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	139894	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016441	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	138500	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016440	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	132628	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016439	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	128702	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016438	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	73888	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016437	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	70932	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016436	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	29200	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071808	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-22-2023	114320	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071807	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-22-2023	57228	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071806	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-22-2023	129181	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071805	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-22-2023	57828	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071834	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-23-2023	71670	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071833	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-23-2023	12289	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071832	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-23-2023	139930	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016580	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-4-2023	10608	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016579	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-4-2023	14550	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016475	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	272588	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016474	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	580840	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016472	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	517196	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016471	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	375597	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016470	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	363636	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016469	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	291680	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016467	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	261816	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016466	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	197210	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016465	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	191656	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016463	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	87600	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016462	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	83484	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076038	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	8-11-2023	537704	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3076171	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSION TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	8-7-2023	125773	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3076170	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	73	8-7-2023	505510	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3076169	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	8-7-2023	8915821	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3076168	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	8-7-2023	26406064	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3076167	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	8-7-2023	10831325	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3076166	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	69	8-7-2023	70999	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076165	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	68	8-7-2023	28140078	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076164	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-7-2023	4285172	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076163	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-9-2023	672732	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076162	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	64	8-8-2023	49173	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076161	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	63	8-8-2023	489756	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076158	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	60	8-7-2023	5447721	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076157	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	59	8-4-2023	28798	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076156	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	58	8-4-2023	1475809	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076155	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	57	8-3-2023	600320	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023076154	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	8-3-2023	1063245	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023076153	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	8-3-2023	101587	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023011218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	73790	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023011217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	19900	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023073220	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-24-2023	9252	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023011148	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	711	8-9-2023	19557	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023011147	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	710	8-9-2023	36900	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023011146	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	709	8-9-2023	36900	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023011145	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	708	8-9-2023	36900	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023011144	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	707	8-9-2023	36900	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011143	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	706	8-9-2023	36900	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011142	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	705	8-9-2023	15088	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068145	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1054	8-24-2023	8836	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	8-23-2023	410350	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068203	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1112	8-28-2023	750	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068202	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1111	8-28-2023	2050	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3073197	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-24-2023	22292	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011700	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-1-2023	78790	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011624	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	348730	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3057662	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	7	8-29-2023	30257	22120	TEHSIL DAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3057661	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	8-25-2023	175172	22120	TEHSIL DAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3057660	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	8-7-2023	175801	22120	TEHSIL DAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3057659	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	174612	22120	TEHSIL DAR	0901	CHIEF ELECTORAL OFFICER

VN08202 3057658	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	159672	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3057657	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	88288	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3057656	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	61684	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3057663	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	8	8-29-2023	27400	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3031013	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	184331	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031012	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	170800	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031011	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	65100	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031056	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-2-2023	462708	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013888	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	265494	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013886	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	21700	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082772	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-21-2023	87268	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082771	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-14-2023	186599	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031073	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-3-2023	1243	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083499	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-22-2023	5000	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083489	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-21-2023	70796	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083471	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-14-2023	29200	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083497	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-22-2023	1405	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083496	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-22-2023	672	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083495	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-22-2023	2812	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092014	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	8-9-2023	17300	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092013	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	8-9-2023	18408	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092012	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	8-9-2023	24426	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092011	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	9	8-9-2023	2980	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092010	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	8-8-2023	80696	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092009	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	7	8-7-2023	1842	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092008	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-1-2023	35940	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092007	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-1-2023	30513	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092006	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-1-2023	57300	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN082023092005	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	109288	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	25500	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	69856	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092002	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	8-29-2023	2609	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092001	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	8-22-2023	1000	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092000	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	8-18-2023	2686	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023002692	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	13853	23035	PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002744	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	65	8-9-2023	58240	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023002719	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	39	8-3-2023	9656	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023002695	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	15	8-1-2023	162108	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023076198	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	81	8-23-2023	5710	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3076197	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	80	8-22-2023	2750	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3076195	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	78	8-18-2023	829	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3076235	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-24-2023	15508	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076229	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-24-2023	12515	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076226	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-24-2023	40098	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076221	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-24-2023	11075	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076219	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-24-2023	10700	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3066923	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-23-2023	155274	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3066914	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-23-2023	9786	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066913	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-23-2023	25476	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066912	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-23-2023	14712	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066911	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-23-2023	8393	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066910	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-23-2023	5662	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066909	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-23-2023	177654	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066907	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-23-2023	155274	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066906	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-23-2023	535306	18178	SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY
VN08202 3066890	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-22-2023	9825	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066889	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-22-2023	4596	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066888	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-22-2023	6750	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066887	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-22-2023	7918	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066886	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-22-2023	9950	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030447	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-7-2023	109846	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023030446	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-7-2023	12259	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030445	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-4-2023	82298	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030444	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-4-2023	82298	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030442	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-3-2023	873438	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030441	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-3-2023	119428	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030438	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-3-2023	383478	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030437	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-3-2023	139001	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030436	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-3-2023	720608	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030435	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-3-2023	323760	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030434	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-3-2023	331635	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030433	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-3-2023	111834	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030432	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-3-2023	102668	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023030431	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-3-2023	184708	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030430	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-3-2023	51984	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030429	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-3-2023	139001	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030428	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-3-2023	290060	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030427	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-3-2023	11000	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030426	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-3-2023	103000	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030425	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-3-2023	170876	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030424	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-3-2023	96852	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030423	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-3-2023	127415	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030422	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-3-2023	116620	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030421	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-3-2023	552656	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030440	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-3-2023	42000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030439	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-3-2023	55000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030411	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-2-2023	508304	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066460	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	8-28-2023	2000	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066459	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	8-28-2023	8500	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066458	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	8-28-2023	101968	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066457	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8-28-2023	9397	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066456	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-28-2023	10710	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066455	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-23-2023	178798	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066454	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-23-2023	178798	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066453	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-23-2023	178798	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066452	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-23-2023	250642	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066451	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-23-2023	201634	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066450	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-23-2023	250642	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066449	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-22-2023	19014	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066448	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-22-2023	721	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3001103	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-9-2023	53430	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001095	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	819488	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001089	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	381210	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001102	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-7-2023	66255	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001101	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-7-2023	123972	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001100	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-7-2023	58092	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001099	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-2-2023	176018	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001098	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-1-2023	1744576	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001097	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-1-2023	285600	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001096	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	2084105	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001094	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	58016	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001093	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	92002	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001092	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	608462	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001091	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	116800	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001090	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	630648	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023001088	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	36000	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023061397	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	8-28-2023	2000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023061396	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	11	8-22-2023	6080	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023061395	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	8-16-2023	29331	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023012949	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	9	8-9-2023	831	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023012948	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	8-7-2023	18876	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023012947	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	7	8-3-2023	1600	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023012946	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	8-3-2023	20000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3012945	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	76624	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012944	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	52368	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012943	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	44810	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012942	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	25000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012941	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	33700	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3049172	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-24-2023	9000	20035	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3025358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	139888	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	111834	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	103598	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025355	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	101	8-1-2023	5226	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	338484	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	312436	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	97876	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	611614	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	73026	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	35400	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	701822	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	1080098	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	59296	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	177000	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	19900	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025312	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	58	8-1-2023	5226	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-23-2023	29130	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-23-2023	23941	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072277	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-23-2023	9114	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-23-2023	9390	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072275	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-23-2023	12132	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-23-2023	100408	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-23-2023	7437	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072227	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	454	8-22-2023	1034	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072222	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	449	8-22-2023	10000	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072215	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-18-2023	126670	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072381	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	608	8-28-2023	1470	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072353	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	580	8-24-2023	4400	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072352	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	579	8-24-2023	16589	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025581	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	317	8-1-2023	5226	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025580	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	637788	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025578	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	119928	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025577	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	172180	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025576	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	143032	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-23-2023	17640	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-23-2023	10710	23102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025671	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-8-2023	18245	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025483	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	430830	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025482	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	172741	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025481	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	97876	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025480	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	226	8-1-2023	5226	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072334	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-23-2023	15816	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3031378	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-1-2023	54000	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031377	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	681044	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031376	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-1-2023	661754	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031375	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	188060	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031374	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	60182	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031373	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	91968	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031372	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	93538	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031371	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	86728	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031370	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	38778	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031369	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	146988	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031368	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	12276	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031367	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	248784	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031366	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	53100	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031365	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	254146	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031364	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	113334	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031363	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	798300	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3082924	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-23-2023	6096	20054	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024204	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	76340	20054	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3069913	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	120	8-28-2023	103830	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069891	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	8-23-2023	3434	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069890	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	8-23-2023	4985	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069881	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	88	8-22-2023	707	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069880	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	8-22-2023	9050	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069879	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	86	8-22-2023	25970	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069878	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	85	8-22-2023	29705	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031422	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	75	8-9-2023	15595	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031405	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	58	8-4-2023	1134	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031404	8-1-2023	N	DC01	C	Medical Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	57	8-4-2023	3000	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031394	8-1-2023	N	DC01	C	Medical Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	47	8-3-2023	18806	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031381	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-1-2023	97810	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031356	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	50778	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031355	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	19900	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031354	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	293222	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031353	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	273572	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031352	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	43104	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031351	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	341610	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031350	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	78612	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3089093	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	166	8-23-2023	36716	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089073	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	146	8-22-2023	17700	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089069	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	142	8-22-2023	33046	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089062	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	135	8-21-2023	58050	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089060	8-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	133	8-21-2023	64084	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089058	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	131	8-21-2023	56500	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089046	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	119	8-16-2023	20554	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089042	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	115	8-11-2023	224820	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089039	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	112	8-11-2023	15000	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089038	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	111	8-11-2023	10000	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089037	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	110	8-11-2023	30391	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089036	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	109	8-11-2023	95920	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089035	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	108	8-11-2023	72581	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089034	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	107	8-11-2023	135698	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089031	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	104	8-11-2023	258096	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089029	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	102	8-11-2023	392160	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089670	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	66	8-16-2023	9225	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089668	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	64	8-14-2023	239743	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089719	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	115	8-28-2023	15500	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089714	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	110	8-28-2023	16370	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089724	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	120	8-28-2023	110103	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089720	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	116	8-28-2023	31496	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089721	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	117	8-28-2023	17290	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089722	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	118	8-28-2023	66077	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089723	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	119	8-28-2023	113436	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089725	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	121	8-28-2023	40622	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089707	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	103	8-28-2023	18584	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089708	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	104	8-28-2023	9200	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089709	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	105	8-28-2023	113633	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089710	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	106	8-28-2023	15745	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089712	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	108	8-28-2023	24984	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089713	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	109	8-28-2023	9955	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089711	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	107	8-28-2023	16864	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089705	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	101	8-28-2023	44561	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089703	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	99	8-28-2023	302803	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3021956	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	27	8-9-2023	80000	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021939	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	8-1-2023	18000	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021938	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	8-1-2023	74494	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3021937	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	8-1-2023	211550	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021936	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	8-1-2023	80900	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021935	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	8-1-2023	96600	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021934	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	8-1-2023	135622	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045301	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	43	8-23-2023	5346	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045296	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	38	8-22-2023	22620	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3045295	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	37	8-22-2023	1142	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044471	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	61	8-9-2023	7314	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044470	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	60	8-9-2023	13476	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044469	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	59	8-9-2023	2150	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044468	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	58	8-9-2023	40000	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044483	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	12	8-1-2023	18000	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3044482	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	11	8-1-2023	321913	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044481	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	8-1-2023	124768	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044480	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	8-1-2023	178352	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3022059	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	18	8-9-2023	32258	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3022055	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	14	8-3-2023	3200	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3022054	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	13	8-3-2023	1652	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3022047	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	8-1-2023	65428	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3022045	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	8-1-2023	424052	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3022046	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	8-1-2023	93616	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078506	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	45	8-28-2023	24116	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078505	8-1-2023	N	DC10	C	Medical Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	44	8-24-2023	14456	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078498	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	37	8-23-2023	12522	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3078488	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	27	8-22-2023	4000	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078487	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	94	WATER CHARGES	31	EMPLOYMENT	NT	V	26	8-22-2023	1760	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078486	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	25	8-21-2023	544	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078484	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	23	8-18-2023	6015	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3055362	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	8-23-2023	642249	05308	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055339	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-3-2023	572638	05309	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3013005	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-1-2023	1481357	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023013004	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-1-2023	493120	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013003	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	264620	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023011555	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	971648	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	89040	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011553	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	921366	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011552	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	298946	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011547	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	120170	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011546	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	320834	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011545	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	1035762	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011544	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	412694	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011543	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	87084	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011542	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	52876	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011541	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	19900	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011540	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	142438	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011539	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	220340	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011538	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	355966	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011537	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	79700	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011279	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	956790	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011278	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	122640	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011277	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	54940	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	1306150	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011673	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-1-2023	459282	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011672	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-1-2023	119928	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011671	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-1-2023	70896	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067891	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	799	8-22-2023	2075	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067890	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	798	8-22-2023	1949	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067889	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	797	8-22-2023	455	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067888	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	796	8-22-2023	550	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	8-23-2023	2602	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	8-23-2023	83140	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	8-23-2023	35128	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-23-2023	526	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-23-2023	69808	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-23-2023	3892	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011135	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-9-2023	70901	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067902	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	810	8-22-2023	455	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068175	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1084	8-24-2023	8317	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068174	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1083	8-24-2023	22804	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067870	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	778	8-22-2023	550	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067869	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	777	8-22-2023	1949	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067868	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	776	8-22-2023	2075	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067867	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	775	8-22-2023	1060	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011660	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-1-2023	670720	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011619	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	35470	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3044621	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	881347	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044620	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	620330	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044619	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	340084	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044618	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	291784	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044617	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	168288	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044616	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	127415	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044615	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	103698	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044614	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	78586	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044613	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	70796	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044612	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	69376	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044758	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-23-2023	47202	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044757	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-23-2023	157706	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044716	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-22-2023	25000	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044658	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-2-2023	742161	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044657	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-2-2023	661740	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044656	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-2-2023	648839	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044655	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-2-2023	637570	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044654	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-2-2023	599636	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044653	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-2-2023	363556	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044652	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-2-2023	362200	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044651	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-2-2023	252978	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023044650	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-2-2023	233698	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044649	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-2-2023	229098	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044648	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-2-2023	214228	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044647	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-2-2023	174474	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044646	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-2-2023	142444	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044645	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-2-2023	130872	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044644	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-2-2023	70796	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044643	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-2-2023	54608	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044642	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-2-2023	50064	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044640	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-2-2023	91000	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044779	8-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-24-2023	27538	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044778	8-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-24-2023	15292	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044775	8-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-24-2023	29191	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044686	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-3-2023	430496	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044685	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-3-2023	10279	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044611	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	728286	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044610	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	659670	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044609	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	478268	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044608	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	373772	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3010233	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1032	8-3-2023	1080	02434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010232	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1031	8-3-2023	4000	02434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009600	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	641010	02434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	422496	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009598	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	18000	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009597	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	169702	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	695245	02434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	8-23-2023	6408	02435	PRINICPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	8-23-2023	19926	02435	PRINICPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	8-23-2023	9336	02435	PRINICPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	8-23-2023	32119	02435	PRINICPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	8-23-2023	45442	02435	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009364	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	1217980	02435	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009363	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	424202	02435	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	118020	02435	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069250	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1630	8-24-2023	142672	02435	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	8-23-2023	5538	02435	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009776	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-1-2023	58816	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009775	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-1-2023	795034	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009774	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-1-2023	127270	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068911	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1291	8-22-2023	2055	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068910	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1290	8-22-2023	450	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068909	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1289	8-22-2023	545	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068908	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1288	8-22-2023	1930	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068907	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1287	8-22-2023	3500	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069197	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	8-23-2023	5338	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	8-23-2023	4494	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	8-23-2023	28108	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	8-2-2023	730890	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	8-2-2023	99580	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	8-2-2023	70800	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009374	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	916878	02438	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009373	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	52368	02438	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009372	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	340188	02438	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009371	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	89640	02438	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009851	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-1-2023	58758	02439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009853	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-1-2023	969826	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009852	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-1-2023	95036	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009850	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-1-2023	18900	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010230	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	8-3-2023	832304	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010228	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	8-3-2023	530638	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010229	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	8-3-2023	571524	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037908	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-1-2023	126818	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037898	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-1-2023	1081960	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037896	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	70800	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037897	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-1-2023	498304	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037895	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-1-2023	731328	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037893	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	532368	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037894	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	693458	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037892	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	205124	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037891	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	134344	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037890	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	44274	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080741	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-23-2023	51352	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080726	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	8-23-2023	14228	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080984	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	698	8-22-2023	6000	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037785	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	792874	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037784	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	506612	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037783	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	38452	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	8-23-2023	12138	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-23-2023	9390	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-18-2023	105544	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080820	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	8-23-2023	110699	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080819	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	8-23-2023	4254	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080818	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	8-23-2023	89697	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	2671376	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037718	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	1077286	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037717	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	54750	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080967	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	681	8-22-2023	6000	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-11-2023	12774	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080909	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1005	8-24-2023	11709	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037493	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	36464	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037491	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	860334	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037492	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	900230	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080985	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	699	8-22-2023	6000	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037710	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	366474	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037709	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	126818	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037703	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	60320	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037702	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	38452	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080924	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1020	8-24-2023	5299	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037712	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	882638	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037711	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	411694	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-1-2023	74494	19043	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080936	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1032	8-28-2023	6000	19043	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3083718	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	35	8-9-2023	19264	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083717	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	34	8-9-2023	77440	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3059556	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	399756	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059555	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	102348	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059554	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	77392	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059553	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	59700	22063	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059565	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-3-2023	325648	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059564	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-3-2023	98140	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059563	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-3-2023	72364	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059562	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-3-2023	59700	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059561	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-3-2023	52368	22064	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059552	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	752660	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059551	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	686612	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059550	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	51692	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3059549	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	36000	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059548	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	197904	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059547	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	101102	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059546	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	80900	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059545	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	58758	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059571	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-23-2023	3322	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059570	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-23-2023	16085	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059569	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-23-2023	10152	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059567	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	23	8-22-2023	3846	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072916	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-24-2023	164611	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072860	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-24-2023	7200	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3072859	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-24-2023	120200	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3072858	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-24-2023	221322	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3072856	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-24-2023	8500	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3072853	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-24-2023	39756	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3072851	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-24-2023	45957	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3072852	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-24-2023	10850	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3072849	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-24-2023	5000	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		

VN08202 3072850	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-24-2023	46127	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES				
VN08202 3072848	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-24-2023	4851	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES				
VN08202 3072847	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-24-2023	34584	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES				
VN08202 3072846	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-24-2023	14261	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES				
VN08202 3087884	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-28-2023	37423	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS				
VN08202 3087883	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-24-2023	22917	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS				
VN08202 3087877	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	398650	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS				
VN08202 3087876	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	383348	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS				
VN08202 3087875	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	50746	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS				
VN08202 3087880	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	1796712	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS				
VN08202 3087879	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	428973	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS				

VN08202 3073338	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-24-2023	12919	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073252	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-24-2023	2232	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073242	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-24-2023	58951	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073527	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-28-2023	5446	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073526	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-28-2023	10660	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073524	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-28-2023	18938	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073521	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-28-2023	6381	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073520	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-28-2023	5486	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073519	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-24-2023	1220	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073509	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-24-2023	34311	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073513	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-24-2023	32917	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073504	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-24-2023	189134	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073496	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-24-2023	123747	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073495	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-24-2023	24754	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073488	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-24-2023	13582	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073486	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-24-2023	4481	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073482	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-24-2023	5000	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073476	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-24-2023	101549	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073470	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-24-2023	8154	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073469	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-24-2023	24250	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073463	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-24-2023	18419	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073460	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-24-2023	9699	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073462	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-24-2023	12657	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073455	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-24-2023	8969	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073454	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-24-2023	5852	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073449	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-24-2023	11359	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073446	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-24-2023	17426	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073445	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-24-2023	15549	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073444	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-24-2023	7079	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073443	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-24-2023	191440	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073436	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-24-2023	24974	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073435	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-24-2023	23551	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073434	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-24-2023	59481	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073429	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-24-2023	72084	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073538	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	8-11-2023	325500	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN08202 3002091	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-7-2023	35392	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002090	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-7-2023	29200	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3067618	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	8-23-2023	27860	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067617	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	8-23-2023	17190	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067616	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-23-2023	1749	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067615	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-23-2023	59528	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	8-23-2023	11142	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	8-23-2023	24329	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067603	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	8-23-2023	79796	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008462	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	425264	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008461	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	336564	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008290	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	2430928	18052	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008289	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	652422	18052	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008571	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	547	8-9-2023	2500	18052	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	629452	18053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	438410	18053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067471	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	621	8-22-2023	2500	18053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067649	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	8-23-2023	5880	18053	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067513	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-23-2023	8738	18054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	48108	18054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	287728	18054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	347004	18054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067454	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	604	8-22-2023	2492	18054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067453	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	603	8-22-2023	3500	18054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008148	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	649864	18055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008147	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	98912	18055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067707	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	857	8-24-2023	65000	18055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067542	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-23-2023	44886	18057	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067526	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-23-2023	18507	18057	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067525	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-23-2023	99263	18057	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008185	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	46352	18057	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008184	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	417980	18057	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008183	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	1317516	18057	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008573	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	549	8-9-2023	4200	18057	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008328	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	73026	18058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008327	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	368068	18058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008326	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	226650	18058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067489	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	639	8-22-2023	9670	18058	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	281006	18059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	467642	18059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	813324	18059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008317	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	1006580	18064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008316	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	109846	18064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3016460	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	44000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016459	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	36000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016458	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	36000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016510	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	463940	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016509	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	756808	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071821	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-23-2023	2698	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071815	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-23-2023	10652	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071814	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-23-2023	15640	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071813	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-23-2023	41544	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071812	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-23-2023	9458	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071811	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-23-2023	16696	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016473	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	371680	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016468	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	282288	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016464	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	147588	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016586	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-9-2023	1500	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016461	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	64616	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071825	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-23-2023	11760	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071824	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-23-2023	5322	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071822	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-23-2023	27288	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016457	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	763946	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016456	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	685293	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016454	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	298790	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016453	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	241978	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016450	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	122158	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071820	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-23-2023	8347	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071819	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-23-2023	42842	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071818	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-23-2023	20994	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071817	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-23-2023	177034	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071816	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-23-2023	10230	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016455	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	358154	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016452	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	234240	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016451	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	188412	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071826	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-23-2023	49677	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071823	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-23-2023	87694	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016507	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	75468	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016506	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	12354	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016505	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	12354	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016504	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	65428	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071911	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-24-2023	8560	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071910	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-24-2023	9057	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071909	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-24-2023	9752	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067922	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	831	8-22-2023	550	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-3-2023	249286	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068007	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	8-23-2023	10050	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067877	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	785	8-22-2023	2075	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-1-2023	142438	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-1-2023	55812	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067858	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	8-22-2023	27406	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011681	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-1-2023	142438	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011549	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	35400	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011303	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	649956	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011302	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	106822	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011275	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	483096	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	70896	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011662	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-1-2023	70896	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011661	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-1-2023	593632	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	8-23-2023	91865	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	8-23-2023	81090	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-2-2023	1975896	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011657	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-1-2023	801326	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011656	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-1-2023	125416	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011655	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-1-2023	1067460	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011654	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-1-2023	2585746	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011653	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-1-2023	126818	21241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	8-23-2023	8970	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067987	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	8-23-2023	55309	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	8-23-2023	30714	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	8-23-2023	4206	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067984	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	8-23-2023	7079	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	8-23-2023	6121	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011484	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	19900	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011472	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	1004664	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011471	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	773928	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011470	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	524096	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011469	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	277724	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023011468	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	164874	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011467	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	70800	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011466	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	61320	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023012958	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	8-9-2023	2613	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN082023012957	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	8	8-9-2023	29408	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN082023012956	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	7	8-9-2023	29175	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN082023012955	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	8-8-2023	18876	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN082023012954	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	116090	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING

VN082023002693	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	10710	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002743	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-8-2023	93616	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002742	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-8-2023	1820818	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002741	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-8-2023	744000	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002720	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-3-2023	38345	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002705	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-3-2023	113388	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002704	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-3-2023	29200	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002703	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-3-2023	71872	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002701	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	97552	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002697	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	60044	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002696	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	51692	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002694	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	33060	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002688	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	113388	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002687	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	8-1-2023	29200	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002685	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	8-1-2023	75508	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002684	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	8-1-2023	51692	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002683	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-1-2023	75184	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002682	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	97552	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002681	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	75184	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023076203	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-24-2023	67314	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023076196	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	8-18-2023	29200	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023076271	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-31-2023	2880	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023076228	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-24-2023	10700	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023076227	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-24-2023	11075	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076218	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-24-2023	25900	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002749	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	8-9-2023	108668	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002740	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-7-2023	275900	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002739	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	8-7-2023	643500	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002729	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-4-2023	87600	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002728	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-4-2023	83314	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002727	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-4-2023	51006	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002726	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-4-2023	108668	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002706	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-3-2023	46096500	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076212	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-24-2023	25600	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076208	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-24-2023	203427	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076201	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-24-2023	77379	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076200	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-24-2023	11075	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072626	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	31	8-25-2023	15980	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072625	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	30	8-24-2023	1201	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072624	8-1-2023	N	DC05	C	Medical Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	29	8-24-2023	23121	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072623	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-23-2023	6528	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3030410	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-2-2023	207906	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023030409	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-2-2023	685821	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030408	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-2-2023	430824	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030407	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-2-2023	219008	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030406	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-2-2023	185044	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030405	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-2-2023	139336	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030404	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-2-2023	118872	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030364	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	77000	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030363	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	42000	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030362	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	787540	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030361	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	482460	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030360	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	456232	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030359	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	437330	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030358	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	300371	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030357	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	240888	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030356	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	175104	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030355	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	142151	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030354	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	127415	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030353	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	118508	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030352	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	103952	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030351	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	96036	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030350	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	93766	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030349	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	75340	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030348	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	63228	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030347	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	57912	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030346	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	55492	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030345	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	50900	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066936	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	111645	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023066902	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-23-2023	22520	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066901	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-23-2023	30137	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066900	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-23-2023	21268	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066899	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-23-2023	5035	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066898	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-23-2023	15900	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066897	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-23-2023	15849	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066896	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-23-2023	105375	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066895	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-23-2023	7758	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066894	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-23-2023	20435	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066893	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-23-2023	25084	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066892	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-23-2023	3550	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023076832	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-28-2023	397208	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3076821	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	15979	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3002246	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	27	8-2-2023	42000	20036	DISTRICT TRANSPORT OFFICER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3002254	8-1-2023	N	DC07	O	Pension Voucher	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	35	8-3-2023	200000	20038	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3073554	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-18-2023	73310	20039	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013136	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-2-2023	89284	20039	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3036372	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	8-1-2023	100616	11979	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036373	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	8-1-2023	921040	11979	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036371	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	8-1-2023	79700	11979	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	8-1-2023	1264524	11980	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036258	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	8-1-2023	304607	11980	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035882	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	8-1-2023	70800	11981	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035881	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	8-1-2023	485978	11981	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035880	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	8-1-2023	89640	11981	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088711	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2656	8-28-2023	2620	11981	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088538	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2483	8-23-2023	46388	11982	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088530	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2475	8-23-2023	9402	11982	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035895	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-1-2023	963973	11982	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035894	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-1-2023	127270	11982	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088033	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2011	8-18-2023	4020	11982	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088748	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2693	8-31-2023	45080	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035503	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-1-2023	1039582	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035502	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	120928	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035501	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	73026	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035500	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	70800	11983	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088512	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2450	8-23-2023	8237	11984	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036303	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	8-1-2023	211820	11984	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036302	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	8-1-2023	108668	11984	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036231	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	8-1-2023	111834	11985	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036230	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	8-1-2023	481292	11985	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088487	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2425	8-23-2023	8514	11985	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088488	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2426	8-23-2023	17814	11985	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088486	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2424	8-23-2023	7374	11985	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088290	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2262	8-23-2023	47610	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088291	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2263	8-23-2023	24807	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088289	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2261	8-23-2023	11238	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088288	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2260	8-23-2023	14148	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088287	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2259	8-23-2023	5449	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-1-2023	505106	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-1-2023	624259	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035741	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-1-2023	321460	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035740	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-1-2023	164874	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035739	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-1-2023	71596	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-23-2023	7484	23103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	393036	23104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	116620	23104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025623	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	369	8-3-2023	4877	23106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025496	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	493818	23106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025495	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	231762	23106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-23-2023	18242	23106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025293	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	39	8-1-2023	5226	23107	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	481880	23107	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025261	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	7	8-1-2023	675	23107	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-23-2023	13692	23107	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072204	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	431	8-16-2023	3400	23107	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025663	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-7-2023	29200	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025644	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-3-2023	58400	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023025640	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	386	8-3-2023	62400	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023025634	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	380	8-3-2023	7200	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023025579	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	1693600	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023025492	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	103462	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023025491	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	93374	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023025490	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	19900	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023025434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	196972	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023025297	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	7865062	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023025296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	3066000	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3025295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	1887784	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	1585432	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	11504871	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	382664	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	20386712	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	239998	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	2849278	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	195664	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-23-2023	172834	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072233	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-22-2023	29200	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3072232	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-22-2023	72529	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-29-2023	71587	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072358	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	585	8-24-2023	13645	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072354	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	581	8-24-2023	38695	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025631	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	377	8-3-2023	12886	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025610	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-2-2023	207998	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3031349	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	287562	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031348	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	106118	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069915	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	8-29-2023	82450	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069896	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	103	8-28-2023	4953	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069895	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	102	8-28-2023	16000	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069894	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	101	8-28-2023	16000	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069893	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	100	8-28-2023	396	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3049245	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	196	8-25-2023	114000	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031423	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	8-10-2023	22706	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031421	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	74	8-9-2023	19390	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3002306	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	8-9-2023	78000	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031403	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-4-2023	52839	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3002250	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	8-3-2023	96000	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031362	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	64670	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031361	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	46370	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031360	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	64554	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031359	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	386410	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031358	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	252992	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031357	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	119116	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069910	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	8-28-2023	9566	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069907	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	8-28-2023	26060	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069892	8-1-2023	N	DC01	C	Medical Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	99	8-24-2023	12105	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069876	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	8-22-2023	9742	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069875	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	8-22-2023	26140	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3049216	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-24-2023	3500	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3049184	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-24-2023	32377	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3049185	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-24-2023	12000	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3049173	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-24-2023	9399	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087826	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-29-2023	17386	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087824	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-21-2023	174736	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087823	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	15	8-21-2023	1419194	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029920	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-4-2023	362660	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029919	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-4-2023	211252	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029918	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-4-2023	164596	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031400	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-4-2023	58616	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031402	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-4-2023	48426	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031401	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-4-2023	459888	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031399	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-4-2023	73926	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031398	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-4-2023	86090	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031397	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-4-2023	139198	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3089704	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	100	8-28-2023	63102	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089706	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	102	8-28-2023	41343	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089702	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	98	8-28-2023	8300	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089698	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	94	8-24-2023	195040	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089697	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	93	8-24-2023	3197	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089696	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	92	8-24-2023	7985	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089695	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	91	8-23-2023	177937	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089694	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	90	8-23-2023	8176	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089693	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	89	8-23-2023	60152	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089692	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	88	8-22-2023	7250	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089687	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	83	8-22-2023	9252864	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089686	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	82	8-22-2023	45193	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089682	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	78	8-21-2023	398805	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089679	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	8-21-2023	92250	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089678	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	74	8-21-2023	326439	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089680	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	76	8-21-2023	155847	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089681	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	77	8-21-2023	160108	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089677	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	8-21-2023	21345	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089676	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	8-21-2023	398613	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089675	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	8-21-2023	62116	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089674	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	70	8-21-2023	53855	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089673	8-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	69	8-21-2023	72003	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089671	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	67	8-16-2023	20648	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089672	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	8-16-2023	239100	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3025633	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	379	8-3-2023	5000	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025627	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-3-2023	1459712	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025628	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	374	8-3-2023	17400	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025607	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	615874	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025606	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	310510	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025605	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	90640	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025593	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	19900	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025592	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	40116	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025591	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	131700	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025590	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	1550148	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025589	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	209552	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025587	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	1006112	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025588	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	222888	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023025586	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	1002540	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023013002	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	345440	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069463	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	96	8-24-2023	16181	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069462	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	95	8-24-2023	10141	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069461	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	94	8-24-2023	78025	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069456	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	89	8-23-2023	99198	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069455	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	88	8-23-2023	14500	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069451	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	84	8-23-2023	78230	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069443	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	8-23-2023	15402	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3069442	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	8-23-2023	56449	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069441	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	74	8-23-2023	15956	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069440	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	73	8-23-2023	4722	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069439	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	8-23-2023	8598	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069438	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	8-23-2023	50115	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069437	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	8-23-2023	52520	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069436	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	8-23-2023	47497	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069435	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	8-23-2023	173416	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069433	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	8-21-2023	63710	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3069431	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	8-18-2023	144109	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069430	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	8-16-2023	55104	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084191	8-1-2023	N	DC04	L	Grant-in-Aid Vouchers	2100	MOHALI	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06	SELF EMPLOYMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	NATIONAL RURAL LIVELIHOOD MISSION	0000	NO BUDGET HEAD	01	NATIONAL RURAL LIVELIHOODS MISSION (AAJEEVIKA)	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-9-2023	38703333	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084190	8-1-2023	N	DC04	L	Grant-in-Aid Vouchers	2100	MOHALI	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06	SELF EMPLOYMENT PROGRAMMES	102	NATIONAL RURAL LIVELIHOOD MISSION	02	NATIONAL RURAL LIVELIHOOD MISSION	0000	NO BUDGET HEAD	01	NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVIKA)	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-9-2023	38703333	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084189	8-1-2023	N	DC04	L	Grant-in-Aid Vouchers	2100	MOHALI	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06	SELF EMPLOYMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	NATIONAL RURAL LIVELIHOOD MISSION	0000	NO BUDGET HEAD	01	NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVIKA)	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-9-2023	58055000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084188	8-1-2023	N	DC04	L	Grant-in-Aid Vouchers	2100	MOHALI	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06	SELF EMPLOYMENT PROGRAMMES	102	NATIONAL RURAL LIVELIHOOD MISSION	02	NATIONAL RURAL LIVELIHOOD MISSION	0000	NO BUDGET HEAD	01	NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVIKA)	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-9-2023	58055000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013046	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	8-9-2023	20000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013045	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	8-9-2023	20000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013044	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	8-9-2023	20000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023013029	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8-2-2023	10513	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013028	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8-2-2023	309474	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013027	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-2-2023	98890	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013026	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-1-2023	179100	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013017	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-1-2023	165890	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013016	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-1-2023	202634	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013015	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-1-2023	483214	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013014	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-1-2023	27260	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013013	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-1-2023	629560	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3011618	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	1084172	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011617	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	746346	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011616	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	70896	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070552	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	8-23-2023	5452	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3070551	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	8-23-2023	5480	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3070550	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	8-23-2023	7617	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3070549	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	8-23-2023	56608	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3070548	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	8-23-2023	449847	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3070547	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	9	8-22-2023	190760	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034331	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	8-7-2023	19900	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034330	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	8-2-2023	107740	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034327	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	8-1-2023	894722	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS

VN08202 3034326	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	8-1-2023	19900	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034325	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	8-1-2023	97640	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034324	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-1-2023	65040	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3062074	8-1-2023	N	DC03	H	Detailed Contingent Bill	2100	MOHALI	4216	CAPITAL OUTLAY ON HOUSING	01	GOVERNMENT RESIDENTIAL BUILDINGS	106	GENERAL POOL ACCOMMODATION	05	CONSTRUCTION OF FLATS/GUEST HOUSE/HOUSES FOR MINISTERS/SENIOR OFFICERS/GOVERNMENT EMPLOYEES IN SECTOR 39, CHANDIGARH PAYMENT OF GROUND RENT TO UNION TERRITORY ADMINIS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-28-2023	1955346	21051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT
VN08202 3062054	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2216	HOUSING	02	URBAN HOUSING	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-23-2023	23210000	21051	DEPUTY CONTROLLER(F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT
VN08202 3011197	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	1626325	21052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011196	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	1452112	21052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068155	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1064	8-24-2023	28043	21052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068197	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1106	8-28-2023	30370	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011597	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	39588	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011596	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	79700	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067951	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	8-23-2023	21976	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	8-10-2023	115200	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068134	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1043	8-24-2023	19000	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068133	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1042	8-24-2023	19000	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-2-2023	535900	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-2-2023	79700	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-2-2023	59720	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-2-2023	2089223	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-3-2023	195942	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011686	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-1-2023	46830	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011684	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-1-2023	312220	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011621	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	231762	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011614	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	96740	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011613	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	1731058	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011612	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	1245436	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011611	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	504780	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011610	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	378866	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011609	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	151100	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011608	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	35470	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011586	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	49528	21057	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3044607	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	605152	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044606	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	471828	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044605	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	419382	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044604	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	144210	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044603	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	141592	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044602	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	130912	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044601	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	126540	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044600	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	123012	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044599	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	105600	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044598	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	70796	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044597	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	58400	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044596	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	54000	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	240000	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044553	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	68684	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044552	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	63556	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044551	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	140931	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044768	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-23-2023	4938	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044767	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-23-2023	10281	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044766	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-23-2023	4860	22029	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077683	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	186	8-22-2023	24460	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077682	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	185	8-22-2023	940	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077680	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	183	8-21-2023	883	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022530	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	72066	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022529	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	18000	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022662	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	134	8-9-2023	1711	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022656	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	128	8-9-2023	12569	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022655	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	127	8-9-2023	204362	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022557	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	8-1-2023	112240	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022556	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	8-1-2023	152030	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022555	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	8-1-2023	437524	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022554	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	8-1-2023	240080	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022534	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	126960	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022533	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	1194712	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022532	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	573484	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022531	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	44900	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077722	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	151	8-21-2023	17421	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077699	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	202	8-22-2023	2919	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077684	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	187	8-22-2023	5973	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022617	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	89	8-1-2023	34190	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022612	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	84	8-1-2023	262490	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022611	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	83	8-1-2023	225804	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022610	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	82	8-1-2023	93342	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3010227	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	8-3-2023	25500	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023009734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-1-2023	77050	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009390	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	1085822	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009389	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	101894	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009375	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	206586	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009453	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	385444	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	10300	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009451	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	779474	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	402122	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	134344	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068816	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1196	8-22-2023	3303	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009892	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-1-2023	645268	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009891	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-1-2023	119928	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009890	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-1-2023	97776	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-1-2023	38452	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069233	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1613	8-23-2023	32085	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069232	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	8-23-2023	9390	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069231	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1611	8-23-2023	2756	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069230	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1610	8-23-2023	7302	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069019	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	8-23-2023	16428	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069018	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	8-23-2023	18780	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069015	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	8-23-2023	27401	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069014	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	8-23-2023	28739	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069013	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	8-23-2023	15208	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009515	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	712954	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023009514	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	194422	02444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009513	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	97876	02444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	8-23-2023	50824	02445	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023067065	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	120	8-23-2023	23120	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067064	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	119	8-23-2023	64896	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067036	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	8-18-2023	35165	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067026	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	8-16-2023	48845	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023031620	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	516298	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023031619	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	705384	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023031618	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	301598	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023031617	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	513392	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023031616	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	202050	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023031615	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	10815	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087647	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-23-2023	25298	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN082023087644	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-16-2023	49326	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023043385	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	1275348	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023043384	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	160830	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023043383	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	428124	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023081029	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	743	8-22-2023	11751	19044	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	8-23-2023	5736	19045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081033	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	747	8-22-2023	6000	19045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023081032	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	746	8-22-2023	6000	19046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023024203	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	8-3-2023	943	19083	DISTRICT. SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023024202	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	8-3-2023	700	19083	DISTRICT. SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023024201	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	8-1-2023	11100	19083	DISTRICT. SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023093302	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	16	8-22-2023	330	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093301	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	8-22-2023	25974	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093300	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	14	8-22-2023	2100	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093299	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	13	8-21-2023	589	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093298	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	12	8-21-2023	4750	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093297	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	11	8-21-2023	943	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093296	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	10	8-16-2023	10930	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087019	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	8-29-2023	108	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087018	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	8-29-2023	216	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087017	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	8-29-2023	594	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087011	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	8-22-2023	36	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3087010	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	36	8-22-2023	180	19085	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087009	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	35	8-22-2023	100	19085	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087002	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	28	8-14-2023	192	19085	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087001	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	27	8-14-2023	500	19085	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087000	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	26	8-14-2023	259	19085	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3003092	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKATSAR	2054	TREASUR Y AND ACCOUN TS ADMINIS TRATION	00	NO SUB MAJOR HEAD	097	TREASUR Y ESTABLIS HMENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	08	FINANCE	NT	V	9	8-9-2023	4900	19085	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3003091	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKATSAR	2054	TREASUR Y AND ACCOUN TS ADMINIS TRATION	00	NO SUB MAJOR HEAD	097	TREASUR Y ESTABLIS HMENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	08	FINANCE	NT	V	8	8-9-2023	2560	19085	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3003090	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKATSAR	2054	TREASUR Y AND ACCOUN TS ADMINIS TRATION	00	NO SUB MAJOR HEAD	097	TREASUR Y ESTABLIS HMENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	08	FINANCE	NT	V	7	8-4-2023	7000	19085	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3003089	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKATSAR	2054	TREASUR Y AND ACCOUN TS ADMINIS TRATION	00	NO SUB MAJOR HEAD	097	TREASUR Y ESTABLIS HMENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	02	WAGES	08	FINANCE	NT	V	6	8-3-2023	5633	19085	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3003088	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKATSAR	2054	TREASUR Y AND ACCOUN TS ADMINIS TRATION	00	NO SUB MAJOR HEAD	097	TREASUR Y ESTABLIS HMENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	02	WAGES	08	FINANCE	NT	V	5	8-3-2023	48818	19085	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3003087	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKATSAR	2054	TREASUR Y AND ACCOUN TS ADMINIS TRATION	00	NO SUB MAJOR HEAD	097	TREASUR Y ESTABLIS HMENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	02	WAGES	08	FINANCE	NT	V	4	8-3-2023	1521	19085	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3003086	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKATSAR	2054	TREASUR Y AND ACCOUN TS ADMINIS TRATION	00	NO SUB MAJOR HEAD	097	TREASUR Y ESTABLIS HMENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	02	WAGES	08	FINANCE	NT	V	3	8-3-2023	12546	19085	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3003085	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1900	MUKATSAR	2054	TREASUR Y AND ACCOUN TS ADMINIS TRATION	00	NO SUB MAJOR HEAD	097	TREASUR Y ESTABLIS HMENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANCE	NT	V	2	8-1-2023	488850	19085	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023003084	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	259720	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024889	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	8-8-2023	102	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024888	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	8-8-2023	128	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024887	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	8-8-2023	289	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024886	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	8-8-2023	1286	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024878	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	410	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024877	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	180	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024876	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	870	19085	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023029902	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	164856	19086	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN082023087878	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	854296	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087882	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-3-2023	1647658	22068	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087881	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-3-2023	1206362	22068	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023066720	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	8-11-2023	23936	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023066719	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	8-11-2023	24701	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023066718	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	24	8-11-2023	24022	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023066717	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	8-11-2023	9990	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3066716	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	22	8-11-2023	3280	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066702	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	8	8-1-2023	1033376	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066701	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-1-2023	519115	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066700	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-1-2023	441644	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066699	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-1-2023	97020	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066698	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	79600	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066697	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	49528	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066696	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	35470	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066695	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	8-1-2023	30074	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066734	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	40	8-23-2023	20631	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066733	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	8-23-2023	91866	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066729	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	35	8-22-2023	5200	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066728	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	36	JAILS	NT	V	34	8-22-2023	5000	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066727	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	33	8-22-2023	54109	22070	SUPERITENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3073459	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-24-2023	58114	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085428	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	8-23-2023	9420	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085427	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	8-23-2023	60493	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085426	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-23-2023	5801	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085425	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-23-2023	55543	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085424	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-23-2023	33618	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085423	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	10	8-22-2023	12066	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085422	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	9	8-22-2023	10000	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085421	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	8	8-16-2023	23100	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085420	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	7	8-16-2023	25624	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085419	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	8-29-2023	64140	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085418	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	21	8-28-2023	36450	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029607	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	60440	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029606	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	219892	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029605	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	1294312	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082533	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	5	8-29-2023	594902	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082532	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-23-2023	86112	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085417	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	20	8-28-2023	840	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085416	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	19	8-28-2023	153400	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3002089	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-7-2023	10300	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002085	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-4-2023	217601	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073426	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-24-2023	113670	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073424	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-24-2023	200508	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073421	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-24-2023	15184	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073420	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-24-2023	19670	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073418	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-24-2023	36425	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073409	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-24-2023	2141	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073408	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-24-2023	14170	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073403	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-24-2023	12935	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073402	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-24-2023	25750	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073400	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-24-2023	50753	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073398	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-24-2023	2600	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073397	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-24-2023	18720	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073395	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-24-2023	7295	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073394	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-24-2023	12403	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002074	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-3-2023	144328	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002073	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-3-2023	120028	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002072	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-3-2023	78628	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002071	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-3-2023	120028	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002070	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-3-2023	119768	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002069	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-3-2023	78628	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073385	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-24-2023	44394	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073380	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-24-2023	13800	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073379	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-24-2023	6183	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073378	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-24-2023	2165	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073377	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-24-2023	6183	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073376	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-24-2023	6414	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073374	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-24-2023	22415	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073371	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-24-2023	12318	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073368	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-24-2023	218031	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073363	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-24-2023	24200	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073360	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-24-2023	26726	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073354	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-24-2023	16708	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073349	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-24-2023	5340	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073324	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-24-2023	16972	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073319	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-24-2023	7014	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073315	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-24-2023	11400	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073314	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-24-2023	10720	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073313	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-24-2023	61054	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073311	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-24-2023	278845	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073309	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-24-2023	21745	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073341	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-24-2023	14800	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3067495	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	645	8-22-2023	2310	18064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008138	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	18000	18066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008137	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	60036	18066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008136	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	1167024	18066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	35400	18066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-2-2023	792802	18066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008659	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-10-2023	544462	18067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008658	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-10-2023	36464	18067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008657	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-10-2023	36464	18067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067498	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	648	8-22-2023	13800	18067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067450	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-22-2023	122068	18067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-22-2023	122568	18067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067448	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	598	8-22-2023	3500	18067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067521	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-23-2023	13209	18071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067522	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-23-2023	18951	18071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067520	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-23-2023	15506	18071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008293	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	461554	18071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008291	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	39588	18071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008292	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	198972	18071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008567	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	543	8-9-2023	3500	18071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067537	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-23-2023	8946	18073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067531	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-23-2023	21615	18073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067530	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-23-2023	3725	18073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067529	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-23-2023	62981	18073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	536004	18073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008157	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	49528	18073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008156	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	454820	18073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008578	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	554	8-9-2023	3500	18073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067749	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	898	8-28-2023	2500	18075	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067748	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	897	8-28-2023	4200	18075	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008297	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	756852	18075	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008207	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	664604	18075	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067476	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	626	8-22-2023	1880	18075	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067713	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	863	8-24-2023	80595	18077	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023067712	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	862	8-24-2023	14000	18077	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067711	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	861	8-24-2023	35185	18077	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067709	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	859	8-24-2023	28446	18077	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067710	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	860	8-24-2023	48168	18077	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067708	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	858	8-24-2023	35973	18077	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008526	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-4-2023	963694	18077	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008527	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-4-2023	1771710	18077	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023071908	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-24-2023	14980	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071907	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-24-2023	15170	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071906	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-24-2023	2640	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071905	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-24-2023	3809	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071904	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-24-2023	21337	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071903	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-24-2023	1830	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071902	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-24-2023	14174	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071901	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-24-2023	18975	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071900	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-24-2023	15491	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071899	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-24-2023	13642	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071898	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-24-2023	12179	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071897	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-24-2023	20175	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071896	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-24-2023	6000	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071894	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-24-2023	12864	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071895	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-24-2023	17238	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071893	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-24-2023	22000	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071892	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-24-2023	29365	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN08202 3071891	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-24-2023	50506	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071890	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-24-2023	8500	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071889	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-24-2023	5846	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071888	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-24-2023	4962	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071887	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-24-2023	9328	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071886	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-24-2023	2842	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071885	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-24-2023	3931	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071884	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-24-2023	10618	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071883	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-24-2023	10350	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071882	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-24-2023	11233	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071881	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-24-2023	13730	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071880	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-24-2023	21300	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	89633	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	57408	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016548	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	311651	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016546	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	29200	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016559	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-1-2023	193358	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016555	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-1-2023	108000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	222294	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016552	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	114392	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071879	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-24-2023	205370	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071877	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-23-2023	10587	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071876	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-23-2023	73964	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071874	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-23-2023	33018	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071873	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-23-2023	98771	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3012953	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	4	8-1-2023	20000	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN08202 3012952	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	25000	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING

VN08202 3012951	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	73590	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN08202 3012950	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	84540	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061456	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	16	8-22-2023	7160	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061455	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	8-22-2023	2189	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061454	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	8-22-2023	22446	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061453	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	13	8-22-2023	18345	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061452	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	12	8-21-2023	390	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061451	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	11	8-21-2023	390	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING

VN08202 3061450	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	8-21-2023	29294	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN08202 3024208	8-1-2023	N	DC01	H	Detailed Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	4	8-2-2023	500000	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024207	8-1-2023	N	DC01	H	Detailed Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	3	8-2-2023	250000	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024206	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	8-1-2023	11100	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024205	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	172090	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082931	8-1-2023	N	DC01	H	Detailed Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	11	8-28-2023	5000000	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082927	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	7	8-22-2023	400	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3082926	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	6	8-22-2023	3840	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082925	8-1-2023	N	DC01	E	Abstract Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	5	8-14-2023	500000	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082929	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	9	8-22-2023	39270	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082930	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-23-2023	11250	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082928	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	8	8-22-2023	577	21244	DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3070245	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	8-2-2023	20000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3070244	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	8-2-2023	25000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3070243	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-2-2023	14300	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3070242	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	8-2-2023	143438	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3070241	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-2-2023	83582	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3070240	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-2-2023	70376	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3070239	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-2-2023	64812	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3070238	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-2-2023	45552	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3070237	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-2-2023	45552	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3087187	8-1-2023	N	DC04	H	Detailed Contingent Bill	2200	TARN TARAN	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	8-22-2023	67200000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN082023070249	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	11	8-22-2023	19614	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023070248	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	8-16-2023	39221	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023070247	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	8-23-2023	4582	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023070246	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	8-22-2023	824	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023001253	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-1-2023	102012	05268	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001252	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	36464	05268	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072622	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-23-2023	3744	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072621	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-23-2023	2998	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023072620	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	25	8-22-2023	500	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020882	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-2-2023	863408	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020880	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	259403	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020879	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	79600	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020878	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	51636	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020894	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-3-2023	70435	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020892	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-3-2023	93864	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020891	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-2-2023	738016	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020890	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-2-2023	465704	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020889	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-2-2023	103384	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023034296	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-1-2023	74732	23042	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN082023079823	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-28-2023	2000	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023079822	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-28-2023	4400	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079821	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-28-2023	88673	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079820	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-28-2023	4100	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079819	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-24-2023	4400	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079818	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-23-2023	77730	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079817	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-23-2023	63522	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079816	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-23-2023	163118	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079815	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-23-2023	32773	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079814	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-23-2023	139674	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000777	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	513574	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000773	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	462528	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000779	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-3-2023	62118	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000778	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	1475482	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000776	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	1798579	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000775	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	1265408	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023000774	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	758266	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000772	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	157088	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079813	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-23-2023	102372	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079812	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-23-2023	38682	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079811	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-23-2023	70328	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079810	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-18-2023	17897	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079824	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-28-2023	7200	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023076224	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-24-2023	14631	23044	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023002718	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-3-2023	58635	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023002717	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-3-2023	55200	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023087594	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	8-28-2023	200000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3087593	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	8-25-2023	25000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087592	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	20	8-25-2023	25000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087591	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	8-25-2023	25000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3076820	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	30508	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076819	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	21098	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076816	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	111444	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076815	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	57572	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076814	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	53738	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3076813	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	12750	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076812	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	15603	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076810	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	38323	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076811	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-24-2023	15537	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076808	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	51776	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076809	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	16825	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076807	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-24-2023	119950	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3076805	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	31677	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076804	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	13169	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076803	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-24-2023	40943	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076801	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-24-2023	21412	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030467	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-10-2023	274981	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076785	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-24-2023	22224	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030450	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-8-2023	29200	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030449	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-8-2023	87600	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030443	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-4-2023	386400	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076758	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-24-2023	14208	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030392	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	67104	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030391	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	264622	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030390	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	67104	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030389	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	264622	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030388	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	531640	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030387	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	48000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030386	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	264000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030385	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	528812	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030384	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	431750	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030383	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	226181	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030382	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	397433	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030381	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	448254	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030380	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	371082	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030379	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	358156	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030378	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	607904	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030377	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	125296	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3035738	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-1-2023	25500	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088357	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2302	8-23-2023	3546	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2284	8-23-2023	9126	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088308	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2280	8-23-2023	9408	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035507	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-1-2023	436350	11988	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035506	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-1-2023	355230	11988	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035504	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	200728	11988	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035505	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-1-2023	352140	11988	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088507	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2445	8-23-2023	21212	11988	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088481	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2419	8-23-2023	6846	11988	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088480	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2418	8-23-2023	64086	11988	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078763	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	12	8-28-2023	10828	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3088749	8-1-2023	N	DC04	H	Detailed Contingent Bill	2300	BARNALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	8-18-2023	1.26E+08	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3088750	8-1-2023	N	DC04	H	Detailed Contingent Bill	2300	BARNALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	8-18-2023	59153280	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012969	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	11	8-9-2023	29195	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN082023012968	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	10	8-7-2023	52835	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023012967	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	8-7-2023	71332	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023012966	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	8-2-2023	20000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023012965	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-2-2023	25000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023012964	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	8-1-2023	14300	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023012963	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	19400	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023012962	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	107008	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023012961	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	71332	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3012960	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	57732	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012959	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	46164	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3031608	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	51	8-9-2023	15597	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031595	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	38	8-3-2023	12129	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031594	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	37	8-3-2023	7090	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031573	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	34528	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031572	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	63180	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031571	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	65428	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031570	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	403804	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031569	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	166448	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN082023031568	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	126388	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023002755	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	8-10-2023	12000	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023002754	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	8-10-2023	361000	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023002702	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	8-2-2023	144000	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023087628	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	5	8-25-2023	12000	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023087627	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	4	8-23-2023	40300	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023025575	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	1891844	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025574	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	36000	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025573	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	148124	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025572	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	331532	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072205	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	432	8-16-2023	28660	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072355	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	582	8-24-2023	24452	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025641	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	387	8-3-2023	3343	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025622	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	368	8-3-2023	5226	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025569	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	428450	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025568	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	252978	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025520	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	25500	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025519	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	134344	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	470000	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3056132	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-1-2023	67263	19358	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056144	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	8-1-2023	21263	19360	BLOCK DEVELOPMENT AND PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056107	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	8-7-2023	36041	19361	BLOCK DEVELOPMENT AND PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056106	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	8-7-2023	36041	19361	BLOCK DEVELOPMENT AND PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3089966	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-1-2023	1742172	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089965	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-1-2023	265062	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089958	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	2025446	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089956	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	52368	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089955	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	37956	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089952	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	442381	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089946	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	17008	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090023	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	78	8-29-2023	17110	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089995	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	50	8-21-2023	17400	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089987	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	42	8-10-2023	72581	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089986	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	41	8-10-2023	88785	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090001	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	56	8-21-2023	4100	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090000	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	55	8-21-2023	10845	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089998	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	53	8-21-2023	27350	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089997	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	52	8-21-2023	16410	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089996	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	51	8-21-2023	14280	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089999	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	54	8-21-2023	18050	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090002	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	57	8-21-2023	20000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090003	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	58	8-21-2023	52250	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090004	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	59	8-21-2023	37720	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090013	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	68	8-22-2023	15600	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3090012	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	67	8-22-2023	17680	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089994	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	49	8-21-2023	14600	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089992	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	47	8-21-2023	15270	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089993	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	48	8-21-2023	18920	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3031395	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	8-4-2023	172180	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069914	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	121	8-28-2023	640	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069912	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	119	8-28-2023	2200	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069911	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	118	8-28-2023	3150	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069874	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	81	8-22-2023	23954	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069872	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	79	8-18-2023	288750	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069871	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	8-16-2023	119154	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069870	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-14-2023	55550	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087822	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	14	8-18-2023	1736000	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087821	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-16-2023	150618	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029924	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-7-2023	50206	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029923	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-7-2023	69092	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029922	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-7-2023	89824	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3029921	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-7-2023	313090	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031386	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-2-2023	94938	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031420	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	73	8-9-2023	135000	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031419	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	72	8-9-2023	125000	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031418	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	8-9-2023	55432	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031412	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	8-7-2023	218992	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031411	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	8-7-2023	49586	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031410	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	8-7-2023	59316	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031409	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-7-2023	46830	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031408	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	8-7-2023	107788	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031407	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-7-2023	140760	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031406	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-4-2023	113212	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031393	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	8-3-2023	298500	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031392	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	8-3-2023	292500	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031391	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	8-3-2023	282000	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031390	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	8-3-2023	300000	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031389	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	8-3-2023	283730	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3031388	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-2-2023	18000	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031387	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-2-2023	40724	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031385	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-2-2023	206366	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031384	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-2-2023	66400	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031383	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-2-2023	76056	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031382	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-2-2023	131388	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3055018	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-23-2023	15060	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055017	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-23-2023	6880	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009033	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	113658	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009032	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	65432	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009184	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	522	8-9-2023	6000	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023009190	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-9-2023	54816	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-1-2023	782310	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009083	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	44952	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	54892	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025556	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	45552	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025555	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	439384	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025530	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	111152	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025523	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	324	8-1-2023	5226	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025522	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	635848	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025521	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	45552	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025473	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	383238	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025472	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	247098	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025456	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	202	8-1-2023	5226	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025455	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	609394	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	10300	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025453	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	199	8-1-2023	5226	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025437	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	489497	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025436	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	55300	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	909012	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	287040	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	148736	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	127576	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	565449	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	69550	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	115100	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	73026	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	249286	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	778340	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025285	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	299230	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	83582	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	231984	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	39588	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	199670	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025266	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	456106	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-23-2023	19883	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-23-2023	41250	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-23-2023	6963	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-23-2023	6516	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-23-2023	10608	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-23-2023	21084	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023072272	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-23-2023	34119	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-23-2023	64403	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072269	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-23-2023	9534	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072266	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-23-2023	34282	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072264	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-23-2023	14433	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072263	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-23-2023	17628	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023013012	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-1-2023	586862	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013011	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-1-2023	513306	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023013010	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-1-2023	196100	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013009	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-1-2023	387140	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013008	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-1-2023	560843	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013007	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-1-2023	549478	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013006	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-1-2023	101128	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023022523	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	8-1-2023	35170	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN082023022521	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	8-1-2023	240222	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN082023022519	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	8-1-2023	69565	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN082023022525	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	8-1-2023	61424	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN082023022522	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	8-1-2023	241128	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE

VN08202 3022520	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	8-1-2023	203504	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3022518	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	8-1-2023	55550	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3051567	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	44	8-28-2023	2990	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3051566	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	43	8-28-2023	500	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3051565	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	42	8-28-2023	890	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3051564	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	41	8-23-2023	17777	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3051587	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	40	8-23-2023	4614	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3051586	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	39	8-23-2023	5786	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3051585	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	38	8-23-2023	15060	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3051584	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	37	8-23-2023	2602	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3051583	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	36	8-23-2023	3774	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3051582	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	35	8-23-2023	31332	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE

VN082023051581	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	34	8-23-2023	18512	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN082023092760	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	411	8-23-2023	174353	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092759	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	410	8-23-2023	640182	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092754	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	405	8-23-2023	32000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092747	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	398	8-23-2023	77898	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092746	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	397	8-23-2023	23137	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092741	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	392	8-23-2023	176211	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092740	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	391	8-23-2023	99002	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092739	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	390	8-23-2023	36405	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092738	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	389	8-23-2023	45194	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092737	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	388	8-23-2023	214210	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092736	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	387	8-23-2023	27783	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092725	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	376	8-23-2023	35733	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3092724	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	375	8-23-2023	97532	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092723	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	374	8-23-2023	278647	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092722	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	373	8-23-2023	65763	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3011589	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	653486	21057	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011588	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	605004	21057	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011587	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	78464	21057	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-23-2023	59888	21058	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-3-2023	80131	21058	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-3-2023	62840	21058	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-3-2023	93340	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-3-2023	1404144	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-3-2023	1817817	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-3-2023	202454	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011071	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-3-2023	395970	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-3-2023	25176	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067854	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	8-21-2023	82292	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008662	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	578	8-10-2023	731444	18092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008563	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	539	8-9-2023	691191	18093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	587	8-21-2023	385607	18096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008660	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	576	8-10-2023	177063	18097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	876	8-25-2023	271825	18098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	579	8-11-2023	235436	18099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	581	8-16-2023	103269	18100	MANAGER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3000636	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	140539	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000635	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	322154	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000634	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	966292	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000633	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	630724	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000632	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	762328	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202023000631	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	880380	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202023000630	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	292312	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202023072535	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	10	8-28-2023	19500	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202023072534	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-23-2023	20536	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202023072533	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-14-2023	174200	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202023031291	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	290020	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202023031290	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	310560	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202023031286	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	1630076	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202023069830	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	95	8-24-2023	19916	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202023069829	8-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	94	8-24-2023	10143	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202023069828	8-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	93	8-24-2023	15564	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202023069827	8-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	92	8-24-2023	18125	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202023069826	8-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	91	8-24-2023	27347	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069825	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	8-23-2023	21099	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069824	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	8-23-2023	7297	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069823	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	8-23-2023	20038	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3022609	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	81	8-1-2023	229148	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022608	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	80	8-1-2023	39588	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077772	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	240	8-24-2023	40062	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077765	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	233	8-23-2023	4116	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077749	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	217	8-23-2023	13506	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077713	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	142	8-11-2023	50138	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077704	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	207	8-23-2023	2904	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077696	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	199	8-22-2023	713	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3051600	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	8-3-2023	456844	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3051591	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	8-1-2023	201380	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3051590	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	8-1-2023	78628	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN082023051589	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	8-1-2023	66400	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023051588	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	8-1-2023	310876	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023051611	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	24	8-22-2023	5030	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023051608	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	21	8-22-2023	1923	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023051607	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	34	HORTICULTURE	NT	V	20	8-22-2023	645	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023051606	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	19	8-22-2023	23410	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023051599	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	103672	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023051598	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	2965766	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023051597	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	356980	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023051596	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	666412	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023051595	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	1366604	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023051594	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	547990	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023051593	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	1231166	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023051592	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	188844	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3051623	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	36	8-24-2023	12458	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051621	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	8-23-2023	165738	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051622	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	35	8-24-2023	59430	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051620	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	8-23-2023	103672	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051619	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	8-23-2023	20994	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051618	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	8-23-2023	38055	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051617	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	8-23-2023	82448	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051616	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	8-23-2023	461291	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051615	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	8-23-2023	216960	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051614	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	8-23-2023	41543	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051613	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	8-23-2023	32696	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051612	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	8-23-2023	115824	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051610	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	23	8-22-2023	9421	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051609	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	22	8-22-2023	10070	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051605	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	18	8-22-2023	962	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3051604	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	17	8-22-2023	1997	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051603	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	16	8-22-2023	22310	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051602	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	15	8-16-2023	4290	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061622	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	8-2-2023	48024	01930	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090212	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	146	8-22-2023	295000	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090198	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	8-21-2023	777000	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090197	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	8-21-2023	873000	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090196	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	8-21-2023	855000	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090195	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	129	8-21-2023	882000	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090194	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	128	8-21-2023	864000	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090179	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	8-14-2023	233370	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090178	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	8-14-2023	328580	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090177	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	111	8-14-2023	326194	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090176	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	8-14-2023	285936	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090175	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	8-14-2023	205218	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090174	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	8-14-2023	171454	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090173	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	8-14-2023	68410	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3090172	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	8-14-2023	56490	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090171	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	8-14-2023	195500	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090164	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	8-11-2023	68410	11946	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069718	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	229	8-29-2023	20010	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069717	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	228	8-29-2023	17753	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069668	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	179	8-22-2023	885	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069667	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	178	8-22-2023	5610	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069666	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	177	8-22-2023	1850	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069665	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	176	8-22-2023	2600	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069664	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	175	8-22-2023	2000	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069648	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	159	8-21-2023	389	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069638	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	149	8-14-2023	12010	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3030916	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	8-2-2023	398272	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030915	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	8-2-2023	490692	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030959	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	124	8-7-2023	46249	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030958	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	123	8-7-2023	35509	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030853	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-1-2023	639300	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030852	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	512920	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030850	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	296850	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030849	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	198230	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069719	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	230	8-31-2023	74588	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069692	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	203	8-24-2023	1476000	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069691	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	202	8-24-2023	1462050	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069670	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	181	8-22-2023	99715	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069669	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	180	8-22-2023	39101	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069663	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	174	8-22-2023	43037	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069661	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	172	8-22-2023	16988	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3069660	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	171	8-22-2023	517500	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069657	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	168	8-22-2023	45000	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069656	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	167	8-22-2023	45000	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029901	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	248504	19086	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3049057	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-24-2023	79862	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3049056	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-24-2023	81453	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3049047	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-24-2023	11100	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3049044	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-24-2023	25477	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3049043	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-24-2023	83352	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3049028	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-24-2023	48000	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3049027	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-24-2023	9000	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3049026	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-24-2023	17177	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3049015	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	42963	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3049014	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-24-2023	45997	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087819	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-23-2023	114299	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087818	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-23-2023	10170	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087817	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-23-2023	167855	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029913	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	13	8-4-2023	1799719	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029906	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	406968	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029905	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	142664	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		

VN082023029904	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	325176	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029903	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	155224	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023043502	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-1-2023	332956	19088	DISTT. SPORTS OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN082023081036	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	750	8-22-2023	1740	19047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023080994	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	708	8-22-2023	6000	19047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023080993	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	707	8-22-2023	1870	19047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037457	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	503808	19048	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037684	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	720050	19049	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023038047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-1-2023	152484	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3038048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-1-2023	518948	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038110	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	670	8-9-2023	6000	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038106	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	666	8-9-2023	6000	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038104	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	664	8-9-2023	6000	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038101	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	661	8-9-2023	6000	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038099	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	659	8-9-2023	17000	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081044	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	758	8-22-2023	2000	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038039	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	619	8-4-2023	23115	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3038040	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	620	8-4-2023	6000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038033	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-4-2023	446790	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038034	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-4-2023	847820	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038032	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-4-2023	45552	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-3-2023	43394	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038023	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	8-3-2023	32673	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038013	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	8-3-2023	27770	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081004	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	718	8-22-2023	6000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081000	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	714	8-22-2023	25000	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085415	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	18	8-28-2023	25547	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085414	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	17	8-28-2023	21077	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085413	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	16	8-28-2023	22238	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085412	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	721920	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085411	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	680530	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085410	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	283700	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085409	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	486018	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085408	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	83140	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085407	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	130390	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3072809	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-7-2023	190846	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072806	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-7-2023	108668	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072805	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-7-2023	49536	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072804	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-7-2023	42996	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072801	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	59	8-7-2023	26000	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072799	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-7-2023	108668	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072798	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-7-2023	49536	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072797	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-7-2023	229400	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3072796	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	8-7-2023	482150	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072794	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	8-4-2023	114578	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072793	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	8-4-2023	191578	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072790	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-4-2023	72164	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072781	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-3-2023	65542	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072778	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-3-2023	641050	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072777	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-3-2023	322400	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072776	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	8-3-2023	131084	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3072775	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	8-3-2023	76356	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072774	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-3-2023	76356	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072773	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	8-3-2023	36522	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072772	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-3-2023	29200	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072771	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-3-2023	101281	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072767	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-3-2023	390600	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072766	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-3-2023	757150	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072765	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-3-2023	72096	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3072764	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-3-2023	35470	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072763	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-3-2023	29200	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072761	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	8-3-2023	72096	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072760	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-3-2023	29200	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072759	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-2-2023	149880	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072758	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-2-2023	181760	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073339	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-24-2023	22740	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073336	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-24-2023	3593	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073330	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-24-2023	15000	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073306	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-24-2023	10560	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073483	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-24-2023	14858	21220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073215	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-24-2023	11900	21220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073259	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	128063	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073260	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	88953	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073258	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	128074	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073257	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	82753	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3073222	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-24-2023	10239	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073531	8-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	476	8-28-2023	200000	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073477	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-24-2023	35179	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073216	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-24-2023	134986	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073200	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-24-2023	14678	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073316	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-24-2023	82147	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073195	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-24-2023	33719	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002102	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	8-9-2023	13362	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002101	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	8-9-2023	38043	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073187	8-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	132	8-23-2023	200000	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002068	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-3-2023	4813500	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002067	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-3-2023	4813500	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002066	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-3-2023	4339500	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002065	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-3-2023	4338000	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002064	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-3-2023	11815500	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002063	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-3-2023	11814000	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002062	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-3-2023	34930500	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002061	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-3-2023	34929000	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002048	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-1-2023	12353	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002047	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	255980	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073342	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-24-2023	108741	21224	DISTRICT SOCIAL SECUTITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3031593	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	36	8-3-2023	6700	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031592	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	35	8-3-2023	2000	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031590	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	33	8-2-2023	114593	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031588	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-2-2023	142882	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031587	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-2-2023	73096	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031586	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-1-2023	65746	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN082023076267	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	150	8-24-2023	12000	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023076266	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	149	8-24-2023	55000	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090112	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	113	8-30-2023	14950	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023067540	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-23-2023	57951	18080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067541	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-23-2023	26419	18080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008330	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	31778	18080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008329	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	1290168	18080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067504	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	654	8-22-2023	3500	18080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067490	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	640	8-22-2023	9350	18080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008180	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	212450	18080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067488	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	638	8-22-2023	1170	18080	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073139	8-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-28-2023	24463	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073138	8-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-28-2023	12804	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073137	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-14-2023	243826	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021024	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-10-2023	27449	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021023	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-7-2023	210772	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021022	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-7-2023	112182	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021021	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	63270	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021020	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	518418	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021019	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	2032254	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN082023021018	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	978122	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023021017	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	1423336	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023021016	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	299200	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023014316	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-3-2023	274940	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023014315	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-3-2023	143098	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023003799	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	64	8-9-2023	28499	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003798	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	63	8-9-2023	29761	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003797	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	62	8-9-2023	5720	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003796	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-9-2023	5700	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003795	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	60	8-9-2023	6400	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003794	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	59	8-9-2023	11405	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003793	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	58	8-9-2023	4780	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003792	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	57	8-9-2023	3900	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003787	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	8-8-2023	47600	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003784	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	8-7-2023	63603	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003783	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	48	8-7-2023	69030	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003782	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	8-7-2023	36300	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003765	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	30	8-1-2023	22569	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003759	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-1-2023	53168	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003758	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-1-2023	25500	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003757	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-1-2023	148194	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003756	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-1-2023	47600	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003755	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-1-2023	616244	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003754	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-1-2023	1228956	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003753	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-1-2023	789486	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003752	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-1-2023	461090	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3071872	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-23-2023	4155	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071871	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-23-2023	138137	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-9-2023	18000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016578	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-2-2023	36000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016577	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-2-2023	33000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016562	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-1-2023	342120	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016561	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-1-2023	334394	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016560	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-1-2023	301038	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016558	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-1-2023	569028	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016557	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	560040	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016556	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-1-2023	155627	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016553	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	503544	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016551	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	265812	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016531	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	721628	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016530	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	459748	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016529	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	399988	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016527	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	345629	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016524	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	161016	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016523	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	103598	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016522	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	84712	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016521	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	54416	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016517	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016516	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016515	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071804	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-21-2023	308000	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071803	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-18-2023	49758	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071802	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-18-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071801	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-18-2023	29200	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071800	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-18-2023	94697	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071799	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-18-2023	94697	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016532	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	758246	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016528	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	369304	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016526	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	330110	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016525	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	250914	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016520	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	42004	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016519	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	39588	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016518	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	36000	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071863	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-23-2023	119576	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071862	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-23-2023	25476	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071861	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-23-2023	4494	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	313731	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044564	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	387440	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044563	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	1109534	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044562	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	353628	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044561	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	781568	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044560	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	344000	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044559	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	184068	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044558	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	183488	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044557	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	155451	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044556	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	139120	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044555	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	92945	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	39800	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044765	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-23-2023	115036	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044762	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-23-2023	63519	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044759	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-23-2023	19700	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044641	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-2-2023	167448	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073542	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-14-2023	166048	21247	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3073335	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-24-2023	57289	21247	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3073332	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-24-2023	6246	21247	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021308	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-1-2023	312466	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021307	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-1-2023	205788	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021306	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	156240	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021305	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	90840	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021304	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	85650	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021303	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	58740	21248	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3031115	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-9-2023	9900	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031027	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	851614	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031026	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	277504	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031025	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	87600	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031024	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	53930	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031023	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	130481	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023031022	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	545636	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031021	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	400414	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031020	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	183244	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030983	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	66000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030982	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	78000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031052	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	283820	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031051	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	406468	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031050	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	78628	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031049	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	90000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031048	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	89633	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023087590	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	8-25-2023	25000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023087589	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	8-23-2023	35315	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3087588	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	8-23-2023	35315	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087587	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	8-18-2023	27805	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087586	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	8-16-2023	4198	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087585	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	8-16-2023	4198	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087584	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	8-16-2023	4198	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087583	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	8-14-2023	90626	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087582	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	8-14-2023	96172	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087581	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-14-2023	96172	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087580	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-14-2023	96172	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087579	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-14-2023	275514	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078710	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	8-23-2023	23657	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078709	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	8-22-2023	49560	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078707	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	8-22-2023	3748	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078703	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	8-22-2023	13000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078702	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	89	8-22-2023	3200	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078701	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	88	8-22-2023	190	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078700	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	87	8-22-2023	648	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078699	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	8-22-2023	1179	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078698	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	8-22-2023	4126	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078697	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	8-22-2023	3540	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078692	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	79	8-21-2023	4671	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078691	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	78	8-21-2023	128200	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078689	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	76	8-18-2023	77400	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078688	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	75	8-16-2023	285800	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078686	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	73	8-11-2023	32097	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078685	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	8-11-2023	10354	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029188	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-2-2023	10000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029187	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-2-2023	571265	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029186	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-2-2023	10000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029185	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-2-2023	571265	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029184	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-2-2023	406566	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006184	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	8-9-2023	49560	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006180	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	8-8-2023	95416	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3006179	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	64	8-8-2023	285800	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006170	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	55	8-2-2023	22266	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006160	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-1-2023	224958	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006159	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-1-2023	414550	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006157	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-1-2023	90140	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3030368	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	1803284	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030367	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	190954	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030366	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	154336	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030365	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	154096	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076741	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-24-2023	18228	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3076740	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-24-2023	6000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076739	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-24-2023	6648	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076738	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-24-2023	13342	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030344	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	280116	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030343	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	52426	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030342	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	36000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030341	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	58400	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030340	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	478594	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030339	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	262837	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030338	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	366396	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030337	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	236736	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030336	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	122158	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030335	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	146241	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030334	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	3124212	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030333	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	1258607	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030332	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	708215	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030331	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	555665	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030330	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	474592	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030329	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	327031	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030328	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	93700	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030327	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	91500	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030326	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	88288	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030325	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	79524	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030324	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	72060	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030323	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	60344	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030322	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	21700	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3076734	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-24-2023	36264	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076735	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-24-2023	38545	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076729	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-24-2023	22269	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076727	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-24-2023	57584	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076724	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-24-2023	13000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076723	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-24-2023	56394	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076722	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-24-2023	15398	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3087626	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	3	8-21-2023	28402	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3087625	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	2	8-21-2023	74554	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3087624	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	1	8-18-2023	25807	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090111	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	112	8-29-2023	18880	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090103	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	104	8-24-2023	2510	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090102	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	103	8-24-2023	18846	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090098	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	8-23-2023	4594	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090097	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	8-23-2023	5482	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090096	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	8-23-2023	12087	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090095	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	8-23-2023	9474	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090094	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	8-23-2023	15698	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN082023090051	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	52	8-11-2023	813	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031116	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-10-2023	24708	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031010	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	439802	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031009	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	439802	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031008	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	29200	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031007	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	29200	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031058	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-2-2023	64284	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031057	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-2-2023	64284	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083520	8-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-28-2023	59904	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083519	8-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-28-2023	73540	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083518	8-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-28-2023	73540	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083516	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-28-2023	550	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083515	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-28-2023	4818	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083514	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-28-2023	6050	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083461	8-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	75277	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083460	8-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-24-2023	130380	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031122	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-10-2023	166874	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031121	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-10-2023	89633	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-10-2023	246326	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-10-2023	233870	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031111	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-8-2023	218414	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031110	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-8-2023	58400	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031109	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-8-2023	218414	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031108	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-8-2023	58400	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031107	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-8-2023	243770	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031006	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	43400	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3031005	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	292920	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031004	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	522978	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031003	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	324506	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3089988	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	43	8-10-2023	14000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089989	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	8-10-2023	45500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089991	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	46	8-21-2023	16070	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089990	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	8-14-2023	52368	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089985	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-10-2023	88130	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089979	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-8-2023	52500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089976	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-7-2023	36716	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089974	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-3-2023	283800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089975	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	30	8-3-2023	166500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089977	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-8-2023	73432	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089973	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-2-2023	58000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089972	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-2-2023	23500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089970	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-2-2023	158500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089971	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-2-2023	14983	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090034	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	89	8-29-2023	3900	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090033	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	88	8-29-2023	6300	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090030	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	85	8-29-2023	39652	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090032	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	87	8-29-2023	620	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090031	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	86	8-29-2023	1500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090029	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	84	8-29-2023	4720	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090028	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	83	8-29-2023	3993	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090027	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	82	8-29-2023	4000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090026	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	81	8-29-2023	4000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090025	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	80	8-29-2023	23100	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090024	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	79	8-29-2023	11180	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090022	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	77	8-23-2023	61862	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN082023090021	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	76	8-23-2023	78435	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090043	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	98	8-29-2023	3600	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090042	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	97	8-29-2023	3550	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090041	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	96	8-29-2023	17490	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090040	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	95	8-29-2023	18100	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090039	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	94	8-29-2023	11600	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090037	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	92	8-29-2023	75512	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090038	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	93	8-29-2023	17250	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090036	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	91	8-29-2023	2950	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090035	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	90	8-29-2023	3600	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090050	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	105	8-29-2023	14810	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090049	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	104	8-29-2023	29050	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090048	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	103	8-29-2023	4530	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090046	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	101	8-29-2023	2800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090047	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	102	8-29-2023	47806	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN082023090045	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	100	8-29-2023	3700	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090044	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	99	8-29-2023	3900	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023009081	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	160188	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009080	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	245736	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009079	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	698008	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	757322	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009034	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	339010	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009031	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	1219032	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009030	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	998731	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009029	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	109636	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	97776	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	148124	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	131104	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	32578	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	120640	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	769606	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	274400	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008918	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	112118	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	120576	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	21861	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	392682	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008716	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	888030	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008715	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	238778	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008714	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	228880	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008713	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	111934	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008712	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	82298	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-23-2023	4668	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-23-2023	32151	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054909	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	601	8-22-2023	51790	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055015	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-23-2023	10962	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055016	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-23-2023	60307	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055069	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	752	8-28-2023	4990	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	8-25-2023	18135	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-3-2023	51148	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008842	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	344370	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008827	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	507134	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008826	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	504074	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008825	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	496442	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008824	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	51348	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008823	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	64122	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054954	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	8-23-2023	5976	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-23-2023	46867	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-23-2023	70961	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072254	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-23-2023	18300	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-23-2023	34026	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072250	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-23-2023	6790	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072248	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-23-2023	23777	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072247	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-23-2023	24630	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072242	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-23-2023	9018	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072236	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-22-2023	40921	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072228	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-22-2023	61554	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072225	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	452	8-22-2023	7000	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072216	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-18-2023	19153	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072214	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-18-2023	28548	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072212	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	439	8-16-2023	23740	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072213	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	440	8-16-2023	1042	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072207	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	434	8-16-2023	7460	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072202	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	429	8-16-2023	27236	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072201	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	428	8-16-2023	7434	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072200	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	427	8-16-2023	8860	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072198	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-16-2023	25500	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072195	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-14-2023	36000	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072359	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	586	8-24-2023	19733	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-23-2023	10657	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-23-2023	18000	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025364	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	110	8-1-2023	5226	23113	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	657538	23113	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	119928	23113	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	139914	23113	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025621	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-2-2023	619364	23114	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025620	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-2-2023	395512	23114	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3031607	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	50	8-9-2023	50565	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031606	8-1-2023	N	DC01	B	Travel expenditure Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	49	8-9-2023	2322	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031605	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	48	8-9-2023	20515	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031602	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	45	8-3-2023	25761	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031601	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	44	8-3-2023	20088	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031599	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	42	8-3-2023	4888	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031600	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	43	8-3-2023	42222	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031598	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	41	8-3-2023	18451	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031597	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	40	8-3-2023	14376	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031596	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	39	8-3-2023	24051	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031591	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	34	8-3-2023	11159	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031589	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	32	8-2-2023	208092	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3092718	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	326	8-22-2023	19765	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092716	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	324	8-22-2023	13500	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3092715	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	323	8-22-2023	3500	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092714	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	322	8-22-2023	1021	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092713	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	321	8-22-2023	26349	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005078	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	191	8-9-2023	1325880	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005077	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	190	8-9-2023	8968	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005076	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	189	8-9-2023	49619	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005074	8-1-2023	N	DC02	B	Travel expenditure Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	187	8-9-2023	39182	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005072	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	185	8-9-2023	101736	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005071	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	184	8-9-2023	28496	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005070	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	183	8-9-2023	88237	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005069	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	182	8-9-2023	6615	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005068	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	181	8-9-2023	48000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005067	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	180	8-9-2023	4176	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3005065	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	178	8-9-2023	43660	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005066	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	179	8-9-2023	7300	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005064	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	177	8-9-2023	332911	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005063	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	176	8-9-2023	91703	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005062	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	175	8-9-2023	277808	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005061	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	174	8-9-2023	86656	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005060	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	173	8-9-2023	16262	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005059	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	172	8-9-2023	293885	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005058	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	171	8-9-2023	281377	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005057	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	170	8-9-2023	319484	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005045	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	158	8-7-2023	27613	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092706	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	314	8-22-2023	32200	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092705	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	313	8-22-2023	54752	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3092704	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	312	8-22-2023	6000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092698	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	211	8-11-2023	309785	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092697	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	311	8-22-2023	23633	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092696	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	310	8-22-2023	480	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092695	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	309	8-22-2023	5994	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092694	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	308	8-22-2023	14494	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092693	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	307	8-22-2023	1614	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092692	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	306	8-22-2023	8024	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092691	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	305	8-22-2023	1085	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092690	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	304	8-22-2023	8555	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092689	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	303	8-22-2023	16638	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092678	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	292	8-22-2023	6355	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092677	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	291	8-22-2023	3572	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3005029	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	8-3-2023	7254	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3069822	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	8-23-2023	7297	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069821	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	8-23-2023	9420	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069820	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	8-23-2023	81208	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069819	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	8-23-2023	6594	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069817	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	8-23-2023	39312	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069813	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	8-22-2023	35310	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069812	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-22-2023	19900	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069811	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	8-22-2023	39800	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069810	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	75	8-22-2023	41600	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069809	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	8-22-2023	261375	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069807	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	72	8-21-2023	9954	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069801	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	8-18-2023	19900	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069800	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	8-18-2023	39800	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031347	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	8-10-2023	19900	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031340	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	8-9-2023	7940	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031339	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	56	8-9-2023	2047	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031338	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	55	8-9-2023	10532	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031337	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	54	8-9-2023	3000	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031336	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	53	8-9-2023	58063	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031325	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-4-2023	67962	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031323	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-2-2023	59700	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031322	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-1-2023	295088	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031321	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-1-2023	298678	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031320	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-1-2023	206226	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031319	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-1-2023	177898	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031318	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-1-2023	157980	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031317	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-1-2023	142740	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031316	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-1-2023	97876	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031315	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-1-2023	248264	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031314	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-1-2023	284944	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031313	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	154650	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031312	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-1-2023	364756	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031311	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	72176	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031310	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	338300	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031309	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	612064	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3051601	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-11-2023	163324	22033	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3045074	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-23-2023	26591	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3045073	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-22-2023	4240	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3045072	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-22-2023	1880	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3045071	8-1-2023	N	DC07	B	Travel expenditure Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-22-2023	890	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3045070	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-21-2023	1320	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3045069	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-3-2023	2988	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3045068	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-3-2023	16298	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3045067	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	234168	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3045066	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	94020	22034	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3092300	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	17	8-29-2023	1820	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3092299	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	16	8-29-2023	1950	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3092298	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	15	8-24-2023	12341	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023092297	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	8-23-2023	10172	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023092296	8-1-2023	N	DC07	B	Travel expenditure Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	13	8-22-2023	680	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023092295	8-1-2023	N	DC07	B	Travel expenditure Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	12	8-22-2023	2500	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023092294	8-1-2023	N	DC07	B	Travel expenditure Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	11	8-22-2023	2040	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023092293	8-1-2023	N	DC07	B	Travel expenditure Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	10	8-22-2023	700	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023092292	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	9	8-21-2023	1260	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023092291	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-7-2023	134744	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023092290	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	8-3-2023	7473	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023092289	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	6	8-3-2023	6650	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023092288	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	153748	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023092287	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	152768	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023092286	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	141136	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023092285	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	76200	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3092284	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	50196	22036	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3064777	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-3-2023	518066	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064776	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-3-2023	150192	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064775	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-3-2023	94720	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064788	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-23-2023	68876	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064774	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-3-2023	122158	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064751	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	100745	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064750	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	241804	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064794	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-23-2023	58136	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064793	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-23-2023	11247	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064792	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-23-2023	102651	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064791	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-23-2023	11010	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064790	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-23-2023	10823	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064789	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-23-2023	5493	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030861	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-1-2023	60150	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030851	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-1-2023	487490	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030968	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	133	8-9-2023	89200	13791	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3083640	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	8-23-2023	112083	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3083641	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	8-23-2023	41361	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3083642	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	8-25-2023	308130	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3083643	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	41	8-28-2023	15000	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3043591	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	2360148	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3043590	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	3913698	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3043588	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	2374038	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3043592	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	110482	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3043593	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	11	8-3-2023	19152	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3043601	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	19	8-3-2023	255180	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING

VN08202 3043602	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	20	8-9-2023	7565	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3043589	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	450590	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3043587	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	823034	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3043586	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	1881803	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3043584	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	2456710	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3043585	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	1558442	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3043583	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	2536744	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN08202 3025181	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-3-2023	5682	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025180	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	8-3-2023	16042	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025174	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	8-3-2023	281300	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025173	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-3-2023	125468	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025172	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-3-2023	100834	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025171	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	8-3-2023	79600	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025170	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	8-3-2023	72096	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090262	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	196	8-29-2023	8520	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN082023090211	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	145	8-22-2023	5000	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023090210	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	144	8-22-2023	91202	11947	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023078180	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	8-23-2023	7351	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078178	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	8-22-2023	2320	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078161	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	8-23-2023	9340	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078160	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	8-23-2023	5046	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023060334	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-2-2023	11250	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3060333	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-2-2023	33750	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060315	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-1-2023	120028	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060314	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-1-2023	95036	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060313	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-1-2023	51006	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060312	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	65716	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060311	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	18000	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3037995	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-2-2023	505744	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037993	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-2-2023	79700	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037994	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-2-2023	96072	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080997	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	711	8-22-2023	6000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080989	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	703	8-22-2023	9640	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080976	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	690	8-22-2023	903	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080975	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	689	8-22-2023	4101	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080972	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	686	8-22-2023	6000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080970	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	684	8-22-2023	8330	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-18-2023	250848	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-1-2023	68704	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-1-2023	741510	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	97876	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037886	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	52368	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037791	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	495156	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037790	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	447916	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037789	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	106750	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-1-2023	1013178	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-1-2023	88120	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-1-2023	71432	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-1-2023	217414	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-1-2023	683778	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-1-2023	131104	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-1-2023	75156	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-1-2023	381812	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-1-2023	756748	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037525	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	412888	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-1-2023	35400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-1-2023	106822	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037535	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	468802	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037532	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	207338	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037531	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	73026	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037564	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	19900	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037552	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	88646	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037798	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	1009230	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037788	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	75156	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037787	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	96072	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037786	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	1047580	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080935	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1031	8-28-2023	6900	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080934	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1030	8-28-2023	6000	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072757	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-2-2023	145848	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3072756	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	8-2-2023	34932	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072755	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-2-2023	65084	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072754	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	29200	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072744	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	121468	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072887	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-24-2023	7400	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072861	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-24-2023	24810	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3072842	8-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	89	8-23-2023	100000	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072838	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	85	8-16-2023	15033	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072827	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-29-2023	104982	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072820	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	8-9-2023	541800	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072819	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	8-9-2023	1092000	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072915	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-24-2023	63960	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072893	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-24-2023	2861	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3072867	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-24-2023	194500	22072	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072808	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-7-2023	190846	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072802	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	8-7-2023	2865	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072769	8-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	27	8-3-2023	200000	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072762	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-3-2023	92534	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072918	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-24-2023	44994	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072909	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-24-2023	16418	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3072908	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-24-2023	15458	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072901	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-24-2023	14500	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072900	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-24-2023	28271	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072899	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-24-2023	13977	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072898	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-24-2023	9000	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072897	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-24-2023	9000	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072883	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-24-2023	21771	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN08202 3072810	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-7-2023	58400	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072800	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	58	8-7-2023	54640	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072743	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	51006	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072919	8-1-2023	N	DC07	D	Misc. Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	166	8-28-2023	10000	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017266	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-1-2023	298400	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017265	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-1-2023	128300	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017264	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-1-2023	118084	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017263	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-1-2023	140300	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017262	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-1-2023	67350	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073822	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	91	8-29-2023	35400	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073819	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	88	8-23-2023	22266	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073818	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	87	8-23-2023	46423	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3073851	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	86	8-23-2023	4818	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073286	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-24-2023	41141	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073285	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-24-2023	19548	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073283	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-24-2023	28544	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073265	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	28684	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073529	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-28-2023	51200	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073472	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-24-2023	26888	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073375	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-24-2023	2441	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3073347	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-24-2023	18000	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073346	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-24-2023	48248	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073345	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-24-2023	279278	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073344	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-24-2023	23200	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073343	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-24-2023	10204	21225	ASSISTANT CONTROLLER CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073254	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	12000	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3073494	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-24-2023	43637	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3073491	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-24-2023	5000	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3073214	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-24-2023	4881	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3073211	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-24-2023	14000	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3073210	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-24-2023	22496	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3052610	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	8-1-2023	38507	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052609	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	45682	22118	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087633	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	1	8-22-2023	8280	22119	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3011607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	48240	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	57090	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	121740	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	1198942	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011594	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	1431282	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011593	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	210830	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011592	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	1926615	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011591	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	169340	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011389	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	908644	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011388	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	776764	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3003751	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-1-2023	407600	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003750	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-1-2023	115946	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003749	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-1-2023	109092	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003748	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	104736	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003747	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	102412	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003746	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	96352	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003745	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	57884	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003744	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	25500	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003743	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	19900	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003805	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	70	8-9-2023	22566	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003804	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	69	8-9-2023	72581	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003800	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	65	8-9-2023	20394	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089483	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	98	8-28-2023	21900	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089481	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	96	8-28-2023	23417	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089477	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	92	8-24-2023	600080	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089471	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	86	8-23-2023	224669	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089468	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	83	8-21-2023	12667	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089467	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	82	8-21-2023	19672	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089466	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	81	8-21-2023	23430	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089463	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	78	8-16-2023	20725	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089462	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	77	8-16-2023	8807	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003786	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	51	8-7-2023	12603	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003785	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	8-7-2023	28815	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003779	8-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	44	8-3-2023	465988	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003778	8-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	43	8-3-2023	934250	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003777	8-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	42	8-3-2023	99300	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003742	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	730404	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003741	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	353940	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003740	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	508316	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003739	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	216192	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003738	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	62412	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003737	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	836164	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003736	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	643704	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003806	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	71	8-10-2023	84380	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003801	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	66	8-9-2023	39634	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089487	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	41	WATER SUPPLY AND SANITATION	NT	C	102	8-31-2023	1132277	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089480	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	95	8-28-2023	14090	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089479	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	94	8-25-2023	2324922	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089478	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	93	8-25-2023	31501	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089473	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	88	8-23-2023	76791	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089472	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	87	8-23-2023	154448	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089470	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	85	8-22-2023	24775	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089469	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	84	8-22-2023	5657	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3071860	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-23-2023	12102	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071859	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-23-2023	52125	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071858	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-23-2023	5338	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071857	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-23-2023	11083	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071856	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-23-2023	3906	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071855	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-23-2023	6330	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071854	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-23-2023	8034	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3016581	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-9-2023	48000	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3066748	8-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	33	8-24-2023	5000	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3066747	8-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	32	8-24-2023	25290	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3066746	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-23-2023	634710	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3066745	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-23-2023	47929	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3066744	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-23-2023	23194	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3066742	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	27	8-22-2023	2500	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		

VN08202 3020824	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-2-2023	483808	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020823	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-2-2023	553140	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020822	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-1-2023	71592	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020821	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-1-2023	18000	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020819	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-1-2023	14369	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020803	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	91568	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020802	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	109576	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020801	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	51636	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020800	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	30956	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066750	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	35	8-28-2023	530	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066749	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	34	8-28-2023	1052	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020814	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	196484	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020813	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	75156	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3020812	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	64054	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020811	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	52368	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020810	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	51006	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020809	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	35400	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020808	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	30558	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066743	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-23-2023	5662	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066741	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-22-2023	61404	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020820	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-1-2023	114784	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020818	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	189684	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020817	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	109576	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020816	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	30956	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020815	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	51636	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020807	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	77392	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020806	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	267777	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020805	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	118992	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023031039	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	114108	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031038	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	118608	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031037	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	189394	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031036	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	353542	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031035	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	270614	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031034	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	416460	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031033	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	451576	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031032	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	43400	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031031	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	50064	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031030	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	254911	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031029	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	200238	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3031028	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	618203	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013895	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-9-2023	77612	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013894	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-9-2023	77612	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013891	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	1091884	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013890	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	221272	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013889	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	86800	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013887	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	185104	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082773	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-23-2023	25560	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083507	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-23-2023	26155	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083506	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-23-2023	6032	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083480	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-16-2023	20400	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083479	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-16-2023	35000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083478	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-16-2023	300000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3093425	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	48	8-16-2023	241375	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3093424	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	40	8-14-2023	37373	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3093423	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	39	8-14-2023	27502	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3093422	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	38	8-14-2023	33321	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3093421	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	37	8-14-2023	263501	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3093420	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	36	8-11-2023	35840	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3093419	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	35	8-11-2023	30568	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3093418	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	34	8-11-2023	38504	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3093417	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	33	8-11-2023	24854	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3093416	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	32	8-11-2023	32360	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023093415	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-11-2023	107280	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023052036	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	8-2-2023	41604	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023052035	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-2-2023	25154943	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023052024	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	8-1-2023	37421	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023052023	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	36336	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023052022	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	8-1-2023	20186	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023052056	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	47	8-10-2023	35530	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023052055	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	8-10-2023	1732109	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023006149	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	130780	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006148	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	151630	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3006147	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	80740	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006146	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	67490	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006145	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	116240	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006144	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	127518	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006143	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	849670	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006142	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	2592730	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006141	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	340150	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006140	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	612350	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006139	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	1039060	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006138	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	1026760	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006137	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	1122458	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006136	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	1998722	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023078727	8-1-2023	N	DC06	E	Abstract Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	8-28-2023	1750000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078726	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	8-28-2023	648	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078720	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	107	8-24-2023	18580	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078719	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	106	8-24-2023	17158	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078718	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	105	8-24-2023	44207	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078717	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	104	8-24-2023	47772	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078716	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	8-23-2023	187981	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078715	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	8-23-2023	8308	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078714	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	8-23-2023	15423	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023008404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	1074864	18462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023008403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	551276	18462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067464	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	614	8-22-2023	20180	18462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067744	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	893	8-28-2023	4200	18463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	466240	18463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088527	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2472	8-23-2023	7520	11978	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088526	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2471	8-23-2023	26085	11978	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036250	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	8-1-2023	409996	11978	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036249	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	8-1-2023	333514	11978	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029181	8-1-2023	N	DC01	K	Refund Vouchers	1800	MOGA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-10-2023	1579725	18448	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3006055	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	52	8-9-2023	1730	19397	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3011517	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	454596	21354	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011516	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	111934	21354	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011515	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	70796	21354	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011514	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	52426	21354	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011513	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	32630	21354	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011666	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-1-2023	509772	21356	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011665	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-1-2023	70896	21356	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3076721	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-24-2023	17097	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076717	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-24-2023	81881	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030321	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	19900	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076711	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-24-2023	73779	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066940	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-28-2023	39620	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066939	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-28-2023	35741	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001998	8-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	47	8-3-2023	200000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023001993	8-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	42	8-3-2023	200000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066937	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	36486	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066935	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	71629	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066934	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	117270	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066933	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	18619	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066922	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-23-2023	10678	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066921	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-23-2023	125020	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066920	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-23-2023	20700	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3066919	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-23-2023	20725	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066918	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-23-2023	15894	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066917	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-23-2023	9786	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066916	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-23-2023	20682	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066915	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-23-2023	98487	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066908	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-23-2023	16560	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066905	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-23-2023	144515	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066904	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-23-2023	268998	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066903	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-23-2023	669754	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023066891	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-22-2023	25000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066880	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-11-2023	59653	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023066879	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-11-2023	135000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023020835	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	89640	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020834	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	275894	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020833	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	95300	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020832	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	70376	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020831	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	19900	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020830	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	38452	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067776	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	28	8-23-2023	17800	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067775	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-23-2023	28866	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067774	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-23-2023	19359	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067771	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	23	8-22-2023	707	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023067770	8-1-2023	N	DC05	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	22	8-22-2023	740	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020845	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-9-2023	1926	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023031002	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	53958	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031001	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	75058	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031000	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	109538	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030999	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	126000	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030998	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	158466	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030997	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	337890	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031072	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-3-2023	765931	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031071	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-3-2023	465607	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031070	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-3-2023	256177	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031069	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-3-2023	201232	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031068	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-3-2023	47200	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031067	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-3-2023	102746	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031066	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-3-2023	491085	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023031065	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-3-2023	220988	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031064	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-3-2023	135222	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031063	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-3-2023	111508	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031062	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-3-2023	95646	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031061	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-3-2023	39588	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031060	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-3-2023	123836	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031059	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-3-2023	208048	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013893	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-8-2023	61566	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013892	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-3-2023	57408	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013885	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	1097400	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013884	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	65100	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013883	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	67428	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083511	8-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-24-2023	5860	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083470	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-14-2023	67530	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083469	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-14-2023	67530	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083468	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-14-2023	166874	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083467	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-14-2023	89633	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-10-2023	56923	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-10-2023	27544	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031114	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-9-2023	7401	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031113	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-9-2023	17666	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031112	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-8-2023	39001	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031106	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-8-2023	2113712	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031105	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-8-2023	175200	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023031104	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-8-2023	121732	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031103	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-8-2023	123856	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031102	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-8-2023	123856	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031094	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-4-2023	87600	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023090020	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	75	8-22-2023	2200	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090018	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	73	8-22-2023	1120	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090016	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	8-22-2023	18120	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090015	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	70	8-22-2023	17980	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090014	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	69	8-22-2023	16415	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090017	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	72	8-22-2023	3200	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090019	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	74	8-22-2023	500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090006	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-22-2023	2800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090005	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	60	8-22-2023	1000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090007	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	62	8-22-2023	1694	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023090009	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	64	8-22-2023	13940	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3090008	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	63	8-22-2023	3200	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090010	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	65	8-22-2023	13400	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090011	8-1-2023	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	66	8-22-2023	14760	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089983	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-9-2023	127050	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089984	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-10-2023	72581	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089978	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-8-2023	475200	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089981	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-8-2023	242550	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089980	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-8-2023	198000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089982	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-9-2023	257400	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089967	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-1-2023	56010	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089968	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-2-2023	14000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089969	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-2-2023	88520	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089964	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-1-2023	27733	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089963	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-1-2023	113850	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089962	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-1-2023	1786118	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089961	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-1-2023	228300	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089960	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-1-2023	671186	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089959	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-1-2023	388156	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089954	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	62800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089953	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	2492454	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089957	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	36288	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089951	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	167458	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089950	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	321912	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089949	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	349010	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089948	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	254662	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089947	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	133616	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3015726	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	8-4-2023	23000	11952	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015717	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-4-2023	94697	11952	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015712	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	8-4-2023	60462	11952	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015709	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-4-2023	36464	11952	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015627	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-3-2023	256650	11952	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3054851	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	542	8-22-2023	9800	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009193	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	531	8-9-2023	6000	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	35400	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	160842	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	70800	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008751	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	78990	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008736	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	505562	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	604394	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	155644	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054877	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	568	8-22-2023	10150	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	18000	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	443094	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	122660	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	100716	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	72164	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	120028	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054895	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	587	8-22-2023	1630	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054894	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	586	8-22-2023	1810	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009179	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-8-2023	35470	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008683	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	477052	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008682	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	308176	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008681	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	230400	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008680	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	194338	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008679	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	161188	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008678	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	18000	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009194	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	532	8-9-2023	2000	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008750	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	348610	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008749	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	285502	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008748	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	181126	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008747	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	123578	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008746	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	35400	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	27770	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054874	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	565	8-22-2023	2270	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3055038	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	8-23-2023	26480	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055037	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	8-23-2023	7596	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055036	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	8-23-2023	34763	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055035	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	8-23-2023	9388	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055034	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	8-23-2023	12030	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009020	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	61120	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009019	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	60900	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009018	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	231984	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3031579	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	322428	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031578	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	144728	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031577	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	112902	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031576	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	76356	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031575	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	74226	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031574	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	71934	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031565	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	238800	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031564	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	2178827	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031563	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	69316	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031562	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	393507	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031561	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	831580	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031560	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	130320	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031559	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	53100	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031558	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	241542	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031566	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	168444	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031567	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	667097	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090062	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	8-16-2023	81022	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090069	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	8-17-2023	162044	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090110	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	111	8-29-2023	117582	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090109	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	110	8-28-2023	85720	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090108	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	109	8-28-2023	23830	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090107	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	108	8-28-2023	12374	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3090106	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	8-25-2023	318207	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090105	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	106	8-24-2023	8878	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090104	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	105	8-24-2023	7275	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090101	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	8-23-2023	65428	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090100	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	8-23-2023	35879	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090099	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	8-23-2023	4440	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090093	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	8-23-2023	43470	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090090	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	8-23-2023	10170	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090088	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	8-23-2023	5310	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090087	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	8-23-2023	7755	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090086	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	8-23-2023	11174	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN082023090084	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	8-23-2023	5366	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090083	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	8-23-2023	15510	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090082	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	8-23-2023	5160	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090081	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	8-23-2023	7560	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023092673	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	287	8-22-2023	3287	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092672	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	286	8-22-2023	6800	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092671	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	285	8-22-2023	1838	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092669	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	283	8-22-2023	29810	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092668	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	282	8-22-2023	20630	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092666	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	280	8-22-2023	54342	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092665	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	279	8-22-2023	54208	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092664	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	278	8-22-2023	6000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092663	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	277	8-22-2023	22896	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023004976	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	8-1-2023	58639	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3004975	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-1-2023	252912	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004974	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	8-1-2023	21700	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004973	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	8-1-2023	134208	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004972	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	8-1-2023	192544	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004971	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	8-1-2023	42496	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004970	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	8-1-2023	59700	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004969	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	8-1-2023	76500	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004968	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	8-1-2023	207072	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004967	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	8-1-2023	342581	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004966	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	8-1-2023	377446	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004965	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	8-1-2023	133234	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004964	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	8-1-2023	298740	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004963	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	8-1-2023	316916	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004962	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	8-1-2023	94732	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004961	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	8-1-2023	339250	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092661	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	275	8-22-2023	111415	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092660	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	274	8-22-2023	316040	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3092657	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	271	8-21-2023	3141	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092656	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	270	8-21-2023	6949	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092655	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	269	8-21-2023	319	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092654	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	268	8-21-2023	2609	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092653	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	267	8-21-2023	56553	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092651	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	265	8-21-2023	28500	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092637	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	251	8-21-2023	295157	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092636	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	250	8-21-2023	216222	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092622	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	236	8-16-2023	202451	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092621	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	235	8-16-2023	287867	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092620	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	234	8-16-2023	221694	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092618	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	232	8-16-2023	29539	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092617	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	231	8-16-2023	21044	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092616	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	230	8-16-2023	43634	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3092615	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	229	8-16-2023	20252	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031308	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	75232	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031307	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	109576	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031306	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	137952	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031305	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	53100	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031304	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	141716	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031303	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	51969	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031302	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	117776	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031289	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	201524	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031288	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	512488	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031287	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	851048	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031285	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	10238	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031284	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	18000	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031328	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-8-2023	451840	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031327	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-8-2023	289980	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031326	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-8-2023	53016	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069832	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	97	8-28-2023	246888	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069808	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	8-22-2023	12770	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031324	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-3-2023	2686	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031297	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	121382	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031296	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	78896	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031295	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	36464	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031301	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	876146	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069806	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	71	8-18-2023	263250	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069805	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	8-18-2023	303000	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069804	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	8-18-2023	317127	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069803	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	8-18-2023	252000	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031335	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	52	8-9-2023	3775	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031300	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	219060	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031299	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	79494	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069818	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	8-23-2023	102562	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069802	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	8-18-2023	142740	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031334	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-8-2023	250138	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031333	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-8-2023	216708	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031332	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-8-2023	163726	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031331	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	8-8-2023	71938	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031330	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	8-8-2023	64554	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031329	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-8-2023	102562	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069831	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	96	8-28-2023	17293	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069816	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	8-23-2023	14080	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN082023069815	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	8-23-2023	30462	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069814	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	8-23-2023	10818	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023064782	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-7-2023	68876	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064769	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	1240785	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064768	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	136333	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064767	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	183992	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064766	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	143728	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064765	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	261691	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064787	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-23-2023	6931	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064786	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-23-2023	53665	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064785	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-23-2023	5346	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064784	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-22-2023	136616	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064749	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	95146	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064748	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	21700	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064747	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	427172	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064746	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	276918	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064745	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	156866	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064744	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	23262	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064781	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-4-2023	43400	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064780	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-4-2023	543982	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064779	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-4-2023	51241	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064778	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-4-2023	50064	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064764	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	333298	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064763	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	70796	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064762	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	68876	22042	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3034656	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	104	VIGILANCE COMMISSION OF STATE/UT	01	PUNJAB STATE VIGILANCE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	30	VIGILANCE	NT	V	30	8-10-2023	141051	03503	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034655	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	104	VIGILANCE COMMISSION OF STATE/UT	01	PUNJAB STATE VIGILANCE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	30	VIGILANCE	NT	V	29	8-10-2023	32990	03503	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3034645	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	104	VIGILANCE COMMISSION OF STATE/UT	01	PUNJAB STATE VIGILANCE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	30	VIGILANCE	NT	V	19	8-2-2023	395835	03503	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3039234	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	907070	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039230	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	43330	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039141	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	18000	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039763	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1052	8-3-2023	1000	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064226	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	8-23-2023	24825	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039998	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	8-2-2023	97876	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039996	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-2-2023	823486	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038704	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	8-4-2023	39088	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3064502	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1797	8-24-2023	16259	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039233	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	320834	15792	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039165	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	93374	15792	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039163	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	56912	15792	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039764	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1053	8-3-2023	5000	15792	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064244	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	8-23-2023	16974	15792	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039643	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	8-3-2023	63870	15792	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017898	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-2-2023	268220	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023017897	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-2-2023	931443	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017896	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-2-2023	233188	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023024210	8-1-2023	N	DC10	E	Abstract Contingent Bill	0500	FATEHGARH SAHIB	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	102	DRINKING WATER SUPPLY	01	DRINKING WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-4-2023	1788874	05266	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023024209	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-3-2023	2100	05266	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087199	8-1-2023	N	DC10	E	Abstract Contingent Bill	0500	FATEHGARH SAHIB	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	8-25-2023	15998700	05266	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087198	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-25-2023	85500	05266	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087197	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-21-2023	64932	05266	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087196	8-1-2023	N	DC10	E	Abstract Contingent Bill	0500	FATEHGARH SAHIB	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	106	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	01	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-11-2023	10000000	05266	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023024220	8-1-2023	N	DC10	E	Abstract Contingent Bill	0800	HOSHIARPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-4-2023	2784000	08934	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087904	8-1-2023	N	DC10	E	Abstract Contingent Bill	0800	HOSHIARPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	106	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	01	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	8-29-2023	1890000	08934	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN082023087903	8-1-2023	N	DC10	E	Abstract Contingent Bill	0800	HOSHIARPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-25-2023	1600000	08934	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087902	8-1-2023	N	DC10	E	Abstract Contingent Bill	0800	HOSHIARPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-21-2023	3000000	08934	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087901	8-1-2023	N	DC10	E	Abstract Contingent Bill	0800	HOSHIARPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-21-2023	2028500	08934	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087900	8-1-2023	N	DC10	E	Abstract Contingent Bill	0800	HOSHIARPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-21-2023	500000	08934	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023090759	8-1-2023	N	DC10	E	Abstract Contingent Bill	0900	JALANDHAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-25-2023	85822800	09965	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087186	8-1-2023	N	DC10	E	Abstract Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-28-2023	4074500	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087185	8-1-2023	N	DC10	E	Abstract Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-25-2023	1876077	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087184	8-1-2023	N	DC10	E	Abstract Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-25-2023	3688500	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087183	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-18-2023	95100	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023024083	8-1-2023	N	DC10	E	Abstract Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-3-2023	800000	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023023830	8-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-2-2023	3000000	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN082023087890	8-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	8-25-2023	5.7E+08	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087889	8-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	8-22-2023	25000000	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087888	8-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	102	DRINKING WATER SUPPLY	01	DRINKING WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	8-18-2023	122450	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087887	8-1-2023	N	DC10	H	Detailed Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	8-18-2023	8140299	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087886	8-1-2023	N	DC10	H	Detailed Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-18-2023	6660245	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087885	8-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-14-2023	25000000	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023023832	8-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-4-2023	5420000	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023023831	8-1-2023	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-4-2023	580000	13793	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023081306	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-4-2023	5354500	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN082023081305	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-4-2023	9300000	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023081304	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	900000	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023081311	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	8-23-2023	1845520	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023081310	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	112	EVACUATION OF POPULATION	01	EVACUATION OF POPULATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	8-23-2023	67846	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023081309	8-1-2023	N	DC10	H	Detailed Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	111	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	8-23-2023	9800000	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023081308	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-16-2023	1000000	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023081307	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	112	EVACUATION OF POPULATION	01	EVACUATION OF POPULATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-16-2023	41141	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023024215	8-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	102	DRINKING WATER SUPPLY	01	DRINKING WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-4-2023	290000	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023024214	8-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-4-2023	2500000	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023024213	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-3-2023	95100	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023080932	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1028	8-28-2023	6000	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080927	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1023	8-24-2023	15750	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080922	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1018	8-24-2023	21179	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080921	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1017	8-24-2023	8405	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	70800	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	14400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037761	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	120028	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	99580	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	1016182	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	169702	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080911	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1007	8-24-2023	16295	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037526	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	60320	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037524	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	1081746	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037515	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	546598	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037514	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	220544	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080899	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	995	8-24-2023	18680	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080898	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	994	8-24-2023	13156	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080890	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	986	8-24-2023	9365	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080889	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	985	8-24-2023	17019	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080887	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	983	8-24-2023	12025	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080886	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	982	8-24-2023	20903	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037506	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	151100	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037507	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	507060	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037479	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	1074856	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037476	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	353678	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080841	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	8-23-2023	32427	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080837	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	8-23-2023	4600	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080836	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	8-23-2023	1200	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080835	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	8-23-2023	55578	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080827	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	8-23-2023	28605	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080826	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	8-23-2023	71164	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037468	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	45552	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037467	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	783730	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037466	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	301806	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037449	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	662286	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	808102	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	209384	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	1185018	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080797	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	8-23-2023	27370	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080780	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	8-23-2023	31755	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072914	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-24-2023	15000	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3072912	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-24-2023	203954	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072911	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-24-2023	14437	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072910	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-24-2023	30226	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072907	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-24-2023	11170	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072906	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-24-2023	99976	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072905	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-24-2023	102473	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072895	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-24-2023	5000	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3072890	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-24-2023	13700	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072881	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-24-2023	9304	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072873	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-24-2023	13760	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072864	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-24-2023	12264	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072863	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-24-2023	16832	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072857	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-24-2023	121719	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072845	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-24-2023	52679	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3072835	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	8-14-2023	303800	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072834	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	8-14-2023	639150	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072824	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	168	8-29-2023	6219	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072815	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	8-7-2023	29200	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072814	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	8-7-2023	192472	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072811	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-7-2023	372604	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072896	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-24-2023	10298	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072870	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-24-2023	13981	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3072837	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	84	8-16-2023	6775	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072822	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	8-10-2023	356500	22075	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072807	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-7-2023	58400	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072803	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	61	8-7-2023	18000	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072792	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-4-2023	186302	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072791	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-4-2023	135060	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072780	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-3-2023	66320	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072770	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-3-2023	16220	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072768	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-3-2023	20866	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023072753	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	58758	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072752	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	8-1-2023	96236	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072913	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-24-2023	69371	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072904	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-24-2023	8366	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072894	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-24-2023	9234	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072892	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-24-2023	3837	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072891	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-24-2023	2225	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3072882	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-24-2023	10398	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072872	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-24-2023	15524	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3011387	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	519020	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011386	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	86090	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011385	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	87694	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011384	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	160188	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067848	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	756	8-18-2023	2174139	21229	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067855	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	763	8-21-2023	751292	21231	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067852	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	760	8-18-2023	1405123	21232	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067853	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	761	8-21-2023	368418	21234	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068207	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1116	8-29-2023	1814477	21236	MANAGER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011169	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	C	732	8-10-2023	111423	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-1-2023	426360	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073744	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	8-23-2023	454681	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073691	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	8-3-2023	69120	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067849	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	757	8-18-2023	514747	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067847	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	755	8-18-2023	1970337	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011646	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-1-2023	129990	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011645	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-1-2023	468028	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-1-2023	134090	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-1-2023	103340	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-1-2023	73790	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011640	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-1-2023	18000	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3074107	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	8-23-2023	1009422	02465	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074117	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	8-23-2023	656758	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073880	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	8-18-2023	35524	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3073879	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	131	8-18-2023	13404	02467	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073878	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	130	8-18-2023	20943	02467	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074397	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	115	8-8-2023	18152	02467	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073874	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	126	8-16-2023	32517	02469	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073873	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	125	8-16-2023	28249	02469	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073877	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	129	8-18-2023	24794	02471	ASSIST ANT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3025535	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	271	8-1-2023	167168	23150	DISTRI CT EDUCA TION OFFICE R(SEC ONDA RY)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3025534	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	270	8-1-2023	172064	23150	DISTRI CT EDUCA TION OFFICE R(SEC ONDA RY)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3025533	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	56964	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025532	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	279660	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025531	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	103312	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025484	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	381739	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	68252	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-23-2023	12066	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3089460	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	75	8-11-2023	114927	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003728	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	515700	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003727	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	461865	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003726	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	879346	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003725	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	733322	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003724	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	349576	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003723	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	133616	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003722	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	1247312	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003721	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	1098746	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003720	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	671952	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003719	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	533906	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003735	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	18	8-9-2023	6751	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003734	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	17	8-9-2023	6817	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003733	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	16	8-9-2023	3259	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003732	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-9-2023	31699	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003731	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-8-2023	36464	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003730	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-2-2023	476551	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003729	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-2-2023	318418	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003718	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	375164	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089456	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-28-2023	249460	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089455	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-28-2023	105557	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089454	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-28-2023	18363	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089452	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-28-2023	36720	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089451	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-28-2023	14802	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089450	8-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	32	8-24-2023	17359	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089448	8-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	30	8-24-2023	8377	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089449	8-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	31	8-24-2023	20191	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089447	8-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	29	8-24-2023	47860	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089446	8-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	28	8-24-2023	48080	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089444	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-23-2023	64287	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089443	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-23-2023	216054	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089441	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-22-2023	40584	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089440	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	22	8-22-2023	15260	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089439	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-18-2023	73265	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089438	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-16-2023	216054	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089437	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-16-2023	126569	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3060989	8-1-2023	N	DC04	C	Medical Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	20	8-24-2023	16924	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060988	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	8-23-2023	19923	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060987	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	8-23-2023	20502	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060986	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	8-23-2023	96978	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN082023060985	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	8-23-2023	7768	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060984	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	36	JAILS	NT	V	15	8-22-2023	10850	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060983	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	14	8-22-2023	10000	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060982	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	13	8-21-2023	952	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023020804	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	41898	19129	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059880	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	47	8-28-2023	12540	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059879	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	46	8-28-2023	951643	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059878	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	8-28-2023	1183244	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059877	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	8-28-2023	1126790	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059876	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	8-28-2023	816948	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059875	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	8-28-2023	555187	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059874	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	8-28-2023	995097	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059873	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	8-28-2023	890184	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059872	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	8-25-2023	1115834	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059871	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	8-25-2023	493492	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059870	8-1-2023	N	DC04	C	Medical Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	37	8-24-2023	800	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059869	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	8-24-2023	718491	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059868	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	8-24-2023	409880	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059867	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	8-24-2023	1051167	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059866	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	8-24-2023	182284	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059865	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	8-23-2023	21168	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059864	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	8-23-2023	11223	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059863	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	8-23-2023	74456	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059862	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	8-23-2023	1680	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059861	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	28	8-22-2023	1768	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059860	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	27	8-22-2023	930	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059859	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	26	8-22-2023	256	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023059858	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	8-22-2023	75340	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059857	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	24	8-22-2023	187250	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059856	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	23	8-22-2023	132014	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059855	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	22	8-21-2023	13308	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059854	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	21	8-21-2023	19360	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007866	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	20	8-9-2023	70960	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007865	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	19	8-9-2023	82295	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007864	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	18	8-9-2023	84248	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007863	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	17	8-9-2023	139295	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007862	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	16	8-9-2023	4305	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007861	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	8-7-2023	210876	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007860	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	14	8-7-2023	28488	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007859	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	8-7-2023	37359	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007858	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	8-1-2023	428416	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007857	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	8-1-2023	112952	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007856	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	8-1-2023	227955	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3052054	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	8-10-2023	1042944	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3052053	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	8-10-2023	5504505	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3052052	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	43	8-2-2023	24266	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3052051	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	8-2-2023	98034	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3052050	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	8-2-2023	236869	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3052049	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	8-10-2023	16899	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3052048	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	8-9-2023	580605	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3052047	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	28	8-8-2023	214056	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3052045	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	26	8-7-2023	636057	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3052044	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	25	8-4-2023	659050	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3052043	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	24	8-3-2023	2000000	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3052040	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	21	8-3-2023	13470	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3052039	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	20	8-3-2023	858940	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3052038	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	19	8-3-2023	761861	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3052037	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	18	8-2-2023	59893	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3093455	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	78	8-14-2023	24266	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023093454	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-14-2023	89584	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093453	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	8-14-2023	318143	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093452	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	8-18-2023	172590	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093451	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	74	8-18-2023	1324783	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093450	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	8-18-2023	24894067	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093449	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	8-18-2023	23029142	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093448	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	8-18-2023	10354007	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093447	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	8-18-2023	1.17E+08	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093446	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	69	8-16-2023	240579	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093445	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	8-16-2023	541420	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093444	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	8-16-2023	1314225	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3093443	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	66	8-30-2023	8176	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION		
VN08202 3093442	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-29-2023	35111	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION		
VN08202 3093441	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	64	8-28-2023	387835	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION		
VN08202 3093440	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	63	8-25-2023	4956	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION		
VN08202 3093439	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	62	8-24-2023	95470	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION		
VN08202 3093438	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	61	8-24-2023	159815	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION		
VN08202 3093435	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	58	8-23-2023	1017060	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION		
VN08202 3093434	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	57	8-23-2023	661960	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION		
VN08202 3093432	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	55	8-23-2023	114278	23002	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION		

VN082023093430	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	8-23-2023	22416	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093429	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-22-2023	9155	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093428	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-21-2023	25244	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093427	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-18-2023	180086	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023093426	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-17-2023	116878	23002	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023000771	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-8-2023	93616	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000770	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-4-2023	95200	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023011664	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-1-2023	44274	21356	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011663	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-1-2023	35400	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	8-23-2023	22908	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	8-23-2023	20238	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	8-23-2023	7791	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011209	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	313920	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011208	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	72430	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011207	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	1280774	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011206	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	84340	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067914	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	822	8-22-2023	7000	21359	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068136	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1045	8-24-2023	93355	21359	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067873	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	781	8-22-2023	550	21359	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067872	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	780	8-22-2023	1949	21359	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067871	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	779	8-22-2023	2075	21359	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-1-2023	712802	21360	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-1-2023	229232	21360	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-1-2023	79700	21360	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-1-2023	71738	21360	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-1-2023	28370	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069304	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1684	8-24-2023	40214	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068798	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1178	8-22-2023	3000	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010010	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	8-1-2023	407807	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010009	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	8-1-2023	100716	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010008	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	8-1-2023	73026	02535	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3059055	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	324226	01939	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3059054	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	215248	01939	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3059434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-1-2023	343438	01948	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009780	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-1-2023	59416	02552	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010136	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	8-2-2023	102562	02556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037170	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	1340286	04969	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070024	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-23-2023	16788	05341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070140	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	744	8-24-2023	31030	05341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3044721	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-23-2023	67896	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044720	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-23-2023	54192	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044719	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-23-2023	69374	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044684	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-3-2023	18000	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3044683	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-3-2023	185733	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3044682	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-3-2023	213496	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3044681	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-3-2023	254932	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3044680	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-3-2023	58400	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3044679	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-3-2023	752379	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3020844	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	208860	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3020843	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	19900	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3020842	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	118304	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3020841	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	72364	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3020840	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	60320	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3067773	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-23-2023	18685	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3067772	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	24	8-22-2023	721	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		

VN08202 3067769	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-14-2023	43379	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3061391	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	11	8-22-2023	25500	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3061390	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	10	8-21-2023	706	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012930	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	8-7-2023	33958	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012929	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	8	8-3-2023	2090	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012928	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-1-2023	14300	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012927	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	8-1-2023	80800	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012926	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	76524	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING

VN08202 3012925	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	74348	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012924	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	73148	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012923	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	2	8-1-2023	20000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012922	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	25000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012940	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	8-9-2023	3780	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012939	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	9	8-9-2023	29090	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012938	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	8	8-9-2023	1480	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING

VN08202 3012937	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	7	8-3-2023	2000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012936	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	6	8-3-2023	1397	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012935	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	90848	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012934	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	58524	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012933	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	44868	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012932	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	25000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3012931	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	1	8-1-2023	20000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3087641	8-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKATSAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	8-28-2023	14152476	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING

VN08202 3087640	8-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKATSAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	8-28-2023	6659989	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3061394	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	8-28-2023	2190	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3061393	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	8-28-2023	1397	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3061392	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	11	8-22-2023	14207	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN08202 3076830	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	220	8-25-2023	29200	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076827	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-24-2023	85044	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002008	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-7-2023	150000	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002007	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-4-2023	959900	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001973	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-2-2023	73072	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001972	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-2-2023	58400	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001970	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	8-2-2023	73072	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023031093	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-4-2023	1419841	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031090	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-3-2023	89872	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030996	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	65428	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030995	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	2004234	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030994	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	807772	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030993	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	132928	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030992	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	132328	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030991	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	102428	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030990	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	97920	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030989	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	90695	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030988	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	47766	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030987	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	36000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030986	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	17572	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030985	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	12422	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030984	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	10815	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031089	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-3-2023	21700	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031088	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-3-2023	36000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031087	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-3-2023	80224	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031086	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-3-2023	141280	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031085	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-3-2023	161400	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031084	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-3-2023	170444	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031083	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-3-2023	183766	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031082	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-3-2023	191928	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023031081	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-3-2023	199236	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031080	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-3-2023	255419	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031079	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-3-2023	265988	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031078	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-3-2023	313757	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031077	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-3-2023	557502	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031076	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-3-2023	612464	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031075	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-3-2023	857768	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031074	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-3-2023	975596	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083521	8-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-28-2023	12735	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083517	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-28-2023	510	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083513	8-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-24-2023	12446	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3083512	8-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	11924	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083510	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-23-2023	88317	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083509	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-23-2023	47935	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083508	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-23-2023	352260	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083505	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-23-2023	16782	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083504	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-23-2023	6914	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083503	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-23-2023	17241	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015624	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-3-2023	108906	11952	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3093436	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	8-23-2023	421632	23161	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3093433	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	8-23-2023	43605	23162	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052104	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	8-23-2023	1377520	03472	ASSISTANT CONTROLLER (F&A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052390	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-2-2023	44257	03473	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076130	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-3-2023	91803	18409	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076129	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-3-2023	518580	18409	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055997	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-23-2023	796898	19368	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3038036	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-4-2023	845456	19370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038035	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-4-2023	231694	19370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081020	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	734	8-22-2023	6000	19370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080747	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-23-2023	29313	19370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080746	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-23-2023	58598	19370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055358	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-23-2023	992940	05301	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073196	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-24-2023	15840	21337	DIRECTOR PUBLIC INSTRUCTIONS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007299	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1358	8-9-2023	4985	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046922	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1972	8-24-2023	77790	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007517	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	97876	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046649	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	8-23-2023	7534	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3046646	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	8-23-2023	6963	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3046647	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	8-23-2023	6953	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3006327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	849840	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3023735	8-1-2023	N	DC10	H	Detailed Contingent Bill	1900	MUKATSAR	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101	SPECIAL NUTRITION PROGRAMMES	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-9-2023	601400	19371	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3022668	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	8-1-2023	252840	23164	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022667	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	8-1-2023	44900	23164	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3075794	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	8-3-2023	204343	11954	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075538	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	8-23-2023	347334	11956	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075711	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-3-2023	628862	11956	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075710	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-3-2023	602384	11956	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075687	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	8-1-2023	26427	11960	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052377	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	8-2-2023	120059	03475	ASSISTANT CONTROLLER(F&A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052117	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	8-23-2023	1017060	03475	ASSISTANT CONTROLLER(F&A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023028066	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	8-1-2023	134938	07663	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023028065	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	8-1-2023	58616	07663	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023028097	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1071	8-1-2023	5107	07663	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3028068	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	8-1-2023	721296	07663	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028067	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	8-1-2023	212450	07663	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028028	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	8-1-2023	79700	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027951	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	8-1-2023	52368	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009017	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	1010994	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009016	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	86090	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009015	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	951278	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009014	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	155644	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054897	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	589	8-22-2023	4150	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054886	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	578	8-22-2023	886	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054885	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	577	8-22-2023	1913	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008777	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	124332	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008776	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	19900	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	526812	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	741516	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	35400	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008767	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	187942	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	387916	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055065	8-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	748	8-24-2023	15180	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-3-2023	5022	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-3-2023	14822	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-3-2023	112333	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009191	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	529	8-9-2023	6000	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	66962	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	70800	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	249773	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	471052	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	123578	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	126818	20072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008792	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	718698	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008791	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	675996	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008790	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	447466	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008789	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	164874	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008788	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	109346	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008787	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	106200	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054875	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	566	8-22-2023	13130	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008786	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	65402	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008785	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	60320	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008677	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	54858	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008675	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	406526	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023008674	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	435124	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023008673	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	254682	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023054873	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	564	8-22-2023	12570	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023008676	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	58016	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023055045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	8-23-2023	9390	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023090080	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	81	8-22-2023	28392	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090079	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	8-22-2023	20395	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090078	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	79	8-18-2023	49574	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023090077	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	78	8-18-2023	10097	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3090076	8-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	77	8-18-2023	15622	23118	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3090075	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	76	8-18-2023	84986	23118	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3090074	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	75	8-17-2023	327905	23118	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3090073	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	74	8-17-2023	223868	23118	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3090072	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	73	8-17-2023	49528	23118	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3090071	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	72	8-17-2023	59700	23118	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3090070	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	71	8-17-2023	16048	23118	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3090068	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	28	PROFES SIONAL SERVIC ES	22	REVENUE AND REHABILI TATION	NT	V	69	8-17-2023	771021	23118	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3090067	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	68	8-16-2023	49528	23118	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3090066	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	28	PROFES SIONAL SERVIC ES	22	REVENUE AND REHABILI TATION	NT	V	67	8-16-2023	95495	23118	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3090065	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	66	8-16-2023	39800	23118	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3090064	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	8-16-2023	111934	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090063	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	8-16-2023	207436	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090061	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-16-2023	60590	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090052	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	53	8-11-2023	7953	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031604	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	47	8-8-2023	77487	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031603	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-7-2023	6248	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031585	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	108668	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031584	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	78628	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031583	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	131388	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031582	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	550508	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031581	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	62132	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031580	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	318892	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090092	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	8-23-2023	4722	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090091	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	8-23-2023	18517	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090089	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	8-23-2023	18825	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3090085	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	8-23-2023	5891	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087114	8-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	8-24-2023	91170	23120	SUB DIVISIONAL MEGISTRATE	1001	DIRECTOR, LAND RECORDS
VN08202 3024956	8-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-3-2023	59850	23120	SUB DIVISIONAL MEGISTRATE	1001	DIRECTOR, LAND RECORDS
VN08202 3069937	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	104	8-28-2023	350	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069936	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	103	8-28-2023	2400	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069933	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	8-23-2023	9251	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069929	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	96	8-22-2023	1034	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069927	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	94	8-22-2023	21365	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031468	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-2-2023	252064	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031467	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-2-2023	148988	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3092614	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	228	8-16-2023	21773	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092613	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	227	8-16-2023	20269	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023092612	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	226	8-16-2023	37901	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092611	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	225	8-16-2023	45633	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092610	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	224	8-16-2023	29561	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092609	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	223	8-16-2023	32723	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092608	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	222	8-16-2023	5299	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092607	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	221	8-16-2023	41567	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092602	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	210	8-11-2023	122465	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092942	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	550	8-31-2023	8750000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092853	8-1-2023	N	DC02	B	Travel expenditure Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	333	8-22-2023	3746	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071983	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-22-2023	774908	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071997	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	360	8-23-2023	159901	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092584	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	8-11-2023	9287	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092956	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	564	8-31-2023	1000000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092955	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	563	8-31-2023	1000000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023092954	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	562	8-31-2023	1000000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092953	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	561	8-31-2023	1000000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092952	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	560	8-31-2023	1500000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092951	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	559	8-31-2023	1500000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092950	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	558	8-31-2023	500000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092949	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	557	8-31-2023	700000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092948	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	556	8-31-2023	800000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092947	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	555	8-31-2023	1000000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092946	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	554	8-31-2023	1000000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092945	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	553	8-31-2023	1000000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092944	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	552	8-31-2023	1500000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092943	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	551	8-31-2023	1500000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016648	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	213820	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023004958	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	8-1-2023	8112799	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023004957	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	8-1-2023	3781316	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092941	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	549	8-29-2023	1084320	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092940	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	548	8-29-2023	258700	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092938	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	546	8-29-2023	198524	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092937	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	545	8-29-2023	247354	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092929	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	523	8-28-2023	3807	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092928	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	522	8-28-2023	1160	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092925	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	519	8-28-2023	2642	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092924	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	518	8-28-2023	99728	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092923	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	517	8-28-2023	83753	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092922	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	516	8-28-2023	1969	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3092921	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	515	8-28-2023	28000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031346	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	63	8-9-2023	78541	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031345	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-9-2023	93900	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031344	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	61	8-9-2023	4500	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031343	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	60	8-9-2023	2500	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031342	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	59	8-9-2023	1340	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031341	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	58	8-9-2023	6000	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031298	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	128732	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031294	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	312780	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031293	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	255370	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031292	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	106978	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029182	8-1-2023	N	DC01	K	Refund Vouchers	1900	MUKATSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-7-2023	39200	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048985	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-24-2023	30361	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006060	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	8-10-2023	99500	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023006059	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	8-10-2023	99500	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006058	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	8-10-2023	199000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006054	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	51	8-9-2023	1500000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006053	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	8-3-2023	9473	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006052	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	8-3-2023	16184	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006051	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	48	8-3-2023	22655	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006050	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	47	8-3-2023	19388	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006049	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	46	8-3-2023	31470	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006048	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	45	8-3-2023	23182	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006047	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	44	8-3-2023	3500	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006046	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	43	8-3-2023	92881	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006045	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-1-2023	126000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3006044	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-1-2023	1176822	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006043	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-1-2023	1092320	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006042	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-1-2023	615920	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006041	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-1-2023	334456	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006040	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-1-2023	258024	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006039	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-1-2023	38127	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006038	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	73292	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006037	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	72000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006036	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	11897	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006035	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	12327	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006034	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	284798	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006033	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	473212	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3006032	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	606832	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006031	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	352296	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006030	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	81356	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006029	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	620008	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3039870	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-1-2023	85138	15792	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064135	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1430	8-22-2023	19890	15792	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038966	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	18000	15792	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038947	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	54	8-1-2023	5226	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064157	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	8-22-2023	52426	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023040015	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	8-2-2023	106722	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064576	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1871	8-29-2023	451	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064151	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1446	8-22-2023	6220	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038952	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	1233061	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	8-23-2023	8580	15794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023040019	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	8-2-2023	74494	15794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038951	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	252978	15794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064448	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	8-23-2023	24102	15794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039204	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	36716	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039203	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	70800	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039200	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	100548	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064602	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1897	8-29-2023	1931	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064600	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1895	8-29-2023	2500	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039999	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	8-2-2023	218840	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064503	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1798	8-24-2023	11774	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039240	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	12353614	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039759	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1048	8-3-2023	6356	15796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064614	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1909	8-29-2023	6000	15796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064604	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1899	8-29-2023	451	15796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038950	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	160188	15797	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	8-23-2023	7314	15797	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064582	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1877	8-29-2023	5000	15797	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064575	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1870	8-29-2023	546	15797	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064603	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1898	8-29-2023	2056	15797	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038948	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	44274	15798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038945	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	97776	15798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039239	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	489510	15798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	8-23-2023	88180	15798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	8-23-2023	3558	15798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064274	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	8-23-2023	30146	15798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064272	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	8-23-2023	26420	15798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064225	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	8-23-2023	41061	15798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039631	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	8-3-2023	1331760	15798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038738	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	8-4-2023	71932	15798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038702	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	8-4-2023	70800	15798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038968	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	96640	15798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023087899	8-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	8-25-2023	2.3E+08	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087898	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-21-2023	95100	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023087897	8-1-2023	N	DC10	E	Abstract Contingent Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	106	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	01	REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-14-2023	2833000	15762	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN082023006458	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	517	8-1-2023	5168	13794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006634	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-1-2023	458558	13794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006633	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-1-2023	312782	13794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023006632	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-1-2023	75156	13794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007107	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1166	8-3-2023	2985	13794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007106	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1165	8-3-2023	2000	13794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046462	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1512	8-22-2023	4985	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046747	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1759	8-23-2023	5088	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046746	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1758	8-23-2023	35516	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046744	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1756	8-23-2023	28607	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046742	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1754	8-23-2023	55484	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046741	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1753	8-23-2023	47592	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046740	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1752	8-23-2023	11238	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006390	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	449	8-1-2023	5168	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	640326	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006389	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	716800	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	160188	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006606	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-1-2023	1293804	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007565	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	832058	13796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007564	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	664688	13796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046916	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1966	8-24-2023	96160	13796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007024	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	8-2-2023	119928	13797	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007023	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	8-2-2023	623366	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007022	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	8-2-2023	18900	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046952	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2002	8-24-2023	11932	13798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046949	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1999	8-24-2023	11459	13798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046759	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1809	8-23-2023	7894	13798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046757	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1807	8-23-2023	7146	13798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046756	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1806	8-23-2023	19313	13798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006485	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-1-2023	803110	13798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006484	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-1-2023	665072	13798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006483	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-1-2023	134938	13798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007146	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1205	8-3-2023	4985	13798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046830	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1880	8-23-2023	56727	13799	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046829	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1879	8-23-2023	35774	13799	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006734	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	8-1-2023	736848	13799	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006733	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	8-1-2023	229774	13799	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006732	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	8-1-2023	97876	13799	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046550	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1600	8-22-2023	4985	13799	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080777	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	8-23-2023	15079	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037750	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	788864	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037751	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	126818	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037749	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	534660	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037748	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	67456	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037747	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	35400	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037746	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	25500	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080776	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	8-23-2023	75485	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080774	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	8-23-2023	18462	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080773	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	8-23-2023	29426	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	8-23-2023	18598	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080761	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	8-23-2023	150816	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	8-23-2023	111433	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	8-23-2023	36461	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-23-2023	68061	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037918	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-1-2023	46830	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-1-2023	70350	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-1-2023	108568	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-1-2023	725278	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	518726	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037888	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	235738	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	18000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037884	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	97572	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081043	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	757	8-22-2023	4000	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081012	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	726	8-22-2023	4430	19051	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037462	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	74494	19051	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-4-2023	310100	19052	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037490	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	257108	19052	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037456	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	97876	19052	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037857	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	96072	19054	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081011	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	725	8-22-2023	6290	19056	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081010	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	724	8-22-2023	6000	19060	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081071	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	785	8-22-2023	7310	19061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080977	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	691	8-22-2023	73145	19061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080843	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	939	8-24-2023	188941	19061	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	8-23-2023	106834	19063	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081001	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	715	8-22-2023	7010	19063	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-23-2023	8514	19063	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	207906	19064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037859	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	484984	19065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072871	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-24-2023	13114	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072869	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-24-2023	30829	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072868	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-24-2023	16967	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072855	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-24-2023	10161	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072839	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	86	8-18-2023	50000	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072823	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-29-2023	30754	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3072825	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	169	8-29-2023	1750	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072821	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	8-10-2023	785250	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072817	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	8-7-2023	341000	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072816	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	8-7-2023	724471	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072813	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-7-2023	144328	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072818	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	8-9-2023	1798000	22080	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3072795	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	8-4-2023	2166000	22083	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3072833	8-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	177	8-24-2023	17100	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072832	8-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	176	8-19-2023	47000	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072831	8-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	175	8-14-2023	47000	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072830	8-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	174	8-11-2023	7500	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072828	8-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	172	8-11-2023	56200	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072829	8-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	173	8-14-2023	7500	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072789	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-3-2023	7674000	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072788	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-3-2023	11512500	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023072787	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-3-2023	7819500	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072786	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-3-2023	11730000	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072785	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-3-2023	16582500	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072784	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-3-2023	25933500	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072783	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-3-2023	55647000	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072782	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-3-2023	1.16E+08	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072751	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	38221	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072750	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	89872	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072749	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	8-1-2023	78496	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023045438	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	101	8-29-2023	24153	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045437	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	100	8-29-2023	1770	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3045436	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	8-29-2023	700	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045435	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	98	8-29-2023	5685	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045434	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	8-29-2023	4362	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045433	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	8-29-2023	40000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045432	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	8-29-2023	15160	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045431	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	8-29-2023	500	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045430	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	8-29-2023	21000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045429	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	92	8-29-2023	2985	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3072385	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	612	8-28-2023	10582	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072384	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	611	8-28-2023	19078	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3074085	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	8-23-2023	911200	02476	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074285	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	3	8-1-2023	31919	02476	SENIO R MEDIC AL OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074112	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	280	8-23-2023	636500	02477	SENIO R MEDIC AL OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074377	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	95	8-3-2023	970160	02477	SENIO R MEDIC AL OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074343	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	61	8-3-2023	141780	02477	SENIO R MEDIC AL OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074352	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	70	8-3-2023	549400	02477	SENIO R MEDIC AL OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074351	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	69	8-3-2023	514739	02478	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074341	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	59	8-3-2023	30622	02479	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3055671	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	210	8-23-2023	386411	06693	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055589	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	164	8-8-2023	50325	06693	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055588	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	163	8-8-2023	118250	06693	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055504	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	92	8-3-2023	655260	06693	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055501	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	89	8-3-2023	833480	06693	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055524	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	112	8-3-2023	655260	06694	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056113	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	70	8-10-2023	16548	19339	HEAD MAST ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3055993	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	8-23-2023	928781	19345	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056079	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	8-3-2023	856635	19346	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3069452	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	85	8-23-2023	10012	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013036	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	8-2-2023	52416	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013035	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8-2-2023	150498	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013034	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8-2-2023	90840	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013033	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	8-2-2023	116184	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3055523	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	8-3-2023	798238	06700	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023055647	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	8-11-2023	37783	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055646	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	8-11-2023	31451	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055645	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	8-11-2023	38386	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055644	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	8-11-2023	40014	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055518	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	8-3-2023	153414	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055517	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	8-3-2023	115895	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055516	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	8-3-2023	187435	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055515	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	8-3-2023	128855	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055641	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	8-11-2023	31083	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055640	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	8-11-2023	309772	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055530	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	8-8-2023	33964	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055498	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	8-3-2023	2210	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3060981	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	12	8-21-2023	2456	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060980	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	11	8-16-2023	137081	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060979	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	10	8-11-2023	3120	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012797	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	8-10-2023	21216	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012796	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	36	JAILS	NT	V	8	8-9-2023	500	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN082023012795	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	7	8-8-2023	8657	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012794	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	6	8-8-2023	24130	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012793	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-4-2023	39800	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012792	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	558066	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012791	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	80890	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012790	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	546196	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012789	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	8-1-2023	19900	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012809	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	8-7-2023	19900	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012808	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	11	8-7-2023	72708	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012807	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	10	8-4-2023	31416	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012806	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	9	8-4-2023	35652	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012805	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	8	8-2-2023	302630	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012804	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-2-2023	909690	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012803	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-2-2023	379019	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012802	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-2-2023	175280	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3012801	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-2-2023	91256	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012800	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-2-2023	79119	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012799	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-2-2023	69060	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012798	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	1	8-2-2023	662275	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061011	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	34	8-31-2023	24982	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061010	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	33	8-28-2023	955170	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061009	8-1-2023	N	DC04	C	Medical Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	32	8-24-2023	13736	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061008	8-1-2023	N	DC04	C	Medical Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	31	8-24-2023	14393	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061007	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	30	8-23-2023	9936	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061006	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	29	8-23-2023	48617	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061005	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	28	8-23-2023	229704	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061004	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	8-23-2023	35876	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061003	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	26	8-22-2023	13039	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061002	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	25	8-22-2023	653510	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061001	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	24	8-21-2023	24798	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3061000	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	8-18-2023	8000	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060999	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	8-18-2023	56310	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060998	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	8-18-2023	73018	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060997	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	20	8-18-2023	24517	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060996	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	19	8-18-2023	41735	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060995	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	18	8-18-2023	46896	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060994	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	17	8-18-2023	24940	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3007855	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	8-1-2023	136818	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007854	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	8-1-2023	110188	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007853	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	8-1-2023	815442	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007852	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	8-1-2023	17647	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007851	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	8-1-2023	1131322	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007850	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	8-1-2023	1020414	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007849	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	8-1-2023	1013722	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007848	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	8-1-2023	68664	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023007847	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	8-1-2023	19900	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023088868	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	21	8-28-2023	6280	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023088867	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	20	8-28-2023	871	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023088866	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-23-2023	9320	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023088865	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-23-2023	62627	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023088864	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-23-2023	3040	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023088863	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-23-2023	2928	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023088862	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-23-2023	53400	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023088861	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-23-2023	18000	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023088860	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	13	8-22-2023	4950	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023088859	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	12	8-22-2023	63015	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023088858	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-11-2023	35400	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023012473	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-7-2023	19383	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3012472	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-4-2023	104960	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3012471	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-4-2023	52480	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3012470	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-3-2023	11398	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3012469	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-2-2023	81254	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3012468	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	169692	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3012467	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	542043	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3012466	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	298244	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3012465	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	476208	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3012464	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	983683	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013817	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-10-2023	21700	19134	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013789	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	24697	19136	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013816	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-2-2023	22000	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013815	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	121384	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023013814	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	21700	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013813	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	258692	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013812	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	210684	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013811	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	234088	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013810	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	144716	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013809	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	67658	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013808	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	57112	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013802	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	77112	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023000769	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	355400	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000768	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	141600	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000767	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	72888	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000766	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	24335	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000765	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	54000	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000764	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	408828	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000763	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	66012	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000762	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	759356	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000761	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	148856	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000760	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	370200	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000759	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	393184	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000758	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	141465	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000757	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	336496	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077525	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	32	8-22-2023	1100	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077524	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	31	8-22-2023	2730	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077523	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	30	8-22-2023	1250	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077522	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	29	8-22-2023	4831	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077521	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	28	8-22-2023	644	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077520	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	27	8-22-2023	1250	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077519	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	26	8-22-2023	750	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077518	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	25	8-22-2023	950	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077517	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	24	8-22-2023	1750	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077516	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	23	8-22-2023	500	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077515	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	22	8-22-2023	15000	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077514	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	21	8-22-2023	2494	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077513	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	20	8-22-2023	1950	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN082023077512	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	19	8-22-2023	6767	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023077511	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	18	8-16-2023	25940	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023077510	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-11-2023	90880	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023077509	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-11-2023	103112	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023076207	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-24-2023	18116	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023076206	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-24-2023	44902	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023076205	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-24-2023	455	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023076204	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-24-2023	11075	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023084187	8-1-2023	N	DC05	D	Misc. Vouchers	2300	BARNALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-23-2023	19712325	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023029199	8-1-2023	N	DC01	D	Misc. Vouchers	2300	BARNALA	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONSTRUCTION	63	CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000	NO BUDGET HEAD	01	REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-10-2023	218576	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN082023087175	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-14-2023	172192	23004	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023022062	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	230872	23004	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084463	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-7-2023	13000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084462	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-7-2023	66000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084461	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-7-2023	99000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084460	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-7-2023	2004625	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084459	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-25-2023	163872	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3044678	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-3-2023	98912	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044677	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-3-2023	551868	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3052533	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	8-23-2023	255493	20232	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052535	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	8-23-2023	1968620	20234	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052518	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-21-2023	53220	20234	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052519	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-21-2023	20164	20235	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052591	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	8-7-2023	11791	20235	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052584	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-3-2023	211541	20237	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052583	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	19	8-3-2023	845540	20237	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3020829	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	2425	CO-OPERATI ON	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATI VES	01	CHIEF AUDITOR CO-OPERATI VE SOCIETIE S, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATI ON	NT	V	4	8-1-2023	970044	20238	ASSIST ANT REGIST RAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3020828	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	2425	CO-OPERATI ON	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATI VES	01	CHIEF AUDITOR CO-OPERATI VE SOCIETIE S, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATI ON	NT	V	3	8-1-2023	664592	20238	ASSIST ANT REGIST RAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3020827	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	2425	CO-OPERATI ON	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATI VES	01	CHIEF AUDITOR CO-OPERATI VE SOCIETIE S, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATI ON	NT	V	2	8-1-2023	102012	20238	ASSIST ANT REGIST RAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3020826	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	2425	CO-OPERATI ON	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATI VES	01	CHIEF AUDITOR CO-OPERATI VE SOCIETIE S, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATI ON	NT	V	1	8-1-2023	77330	20238	ASSIST ANT REGIST RAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3067777	8-1-2023	N	DC05	C	Medical Vouchers	2000	NAWANSHA HAR	2425	CO-OPERATI ON	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATI VES	01	CHIEF AUDITOR CO-OPERATI VE SOCIETIE S, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	03	CO-OPERATI ON	NT	V	29	8-24-2023	5782	20238	ASSIST ANT REGIST RAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052582	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	18	8-3-2023	813380	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3052581	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	17	8-3-2023	739680	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052536	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	68	8-23-2023	884400	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052530	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	62	8-23-2023	331998	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052529	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	61	8-23-2023	637840	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052528	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	60	8-23-2023	762460	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052527	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	59	8-23-2023	785240	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052526	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	58	8-23-2023	833480	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3052524	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	56	8-23-2023	739680	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052574	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-2-2023	21422	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052579	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	15	8-3-2023	1067712	20241	PRINCI PAL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3043417	8-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGAR H	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	03	CENTRE FOR TRAININ G AND EMPLOY MENT OF PUNJAB YOUTHS	0000	NO BUDGET	99	NO DETAIL HEAD	36	GRANT S-IN-AID (NON-SALARY)	31	EMPLOY MENT	NT	V	42	8-10-2023	5475000	03469	DIREC TOR	5702	DIRECTOR , EMPLOY MENT
VN08202 3043416	8-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGAR H	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	199	ASSISTA NCE TO OTHER NON-GOVERN MENT INSTITUT IONS	02	CENTRE FOR TRAININ G AND EMPLOY MENT OF PUNJAB YOUTHS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN-AID (NON-SALARY)	31	EMPLOY MENT	NT	V	41	8-10-2023	7020000	03469	DIREC TOR	5702	DIRECTOR , EMPLOY MENT
VN08202 3043415	8-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGAR H	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	199	ASSISTA NCE TO OTHER NON-GOVERN MENT INSTITUT IONS	01	MAI BHAGO ARMED FORCES PREPARA TORY INSTITUT E (FOR GIRLS), MOHALI	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN-AID (NON-SALARY)	31	EMPLOY MENT	NT	V	40	8-10-2023	4493000	03469	DIREC TOR	5702	DIRECTOR , EMPLOY MENT
VN08202 3043451	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDIGAR H	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	199	ASSISTA NCE TO OTHER NON-GOVERN MENT INSTITUT IONS	03	MAHARA JA RANJIT SINGH ARMED FORCES SERVICES PREPARA TORY INSTITUT E MOHALI	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN-AID (SALAR Y)	31	EMPLOY MENT	NT	V	34	8-3-2023	1375800	03469	DIREC TOR	5702	DIRECTOR , EMPLOY MENT
VN08202 3043430	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDIGAR H	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	199	ASSISTA NCE TO OTHER NON-GOVERN MENT INSTITUT IONS	02	CENTRE FOR TRAININ G AND EMPLOY MENT OF PUNJAB YOUTHS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN-AID (SALAR Y)	31	EMPLOY MENT	NT	V	13	8-2-2023	7500000	03469	DIREC TOR	5702	DIRECTOR , EMPLOY MENT

VN08202 3043429	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	199	ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	01	MAI BHAGO ARMED FORCES PREPARATORY INSTITUTE (FOR GIRLS), MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	31	EMPLOYMENT	NT	V	12	8-2-2023	1126000	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3043422	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	8-1-2023	631332	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3043420	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	8-1-2023	125664	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3043414	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	39	8-9-2023	21570	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3043413	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOP	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	38	8-4-2023	11685	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3043412	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	31	EMPLOYMENT	NT	V	37	8-3-2023	22713	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3043411	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	31	EMPLOYMENT	NT	V	36	8-3-2023	21407	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3043452	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	31	EMPLOYMENT	NT	V	35	8-3-2023	17318	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3043450	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	31	EMPLOYMENT	NT	V	33	8-3-2023	11501	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT

VN08202 3001969	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-2-2023	29200	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001958	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	8-1-2023	69484	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076806	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-24-2023	9570	18188	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3076731	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-24-2023	34205	18188	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3076730	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-24-2023	11775	18188	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3076706	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-24-2023	557969	18190	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3002002	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-3-2023	11350	18190	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN08202 3076707	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-24-2023	22366	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076704	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	94	8-22-2023	5015	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076695	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	85	8-21-2023	6346	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076692	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	8-18-2023	631600	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076691	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	8-16-2023	806	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001992	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-3-2023	8233500	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001991	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-3-2023	5961000	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001990	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-3-2023	5985000	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001989	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-3-2023	4335000	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001988	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-3-2023	16347000	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001987	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-3-2023	15705000	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001986	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-3-2023	66810000	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001985	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	8-3-2023	54664500	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001964	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	141136	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001963	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	114888	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001962	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	19900	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023076836	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-28-2023	12008	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023076835	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-28-2023	146140	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076834	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-28-2023	138907	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076798	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-24-2023	285043	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076797	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-24-2023	57750	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076796	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-24-2023	30946	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076795	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-24-2023	5000	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076794	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-24-2023	15501	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076793	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-24-2023	162400	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076792	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-24-2023	12409	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076791	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-24-2023	10701	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076790	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-24-2023	4002	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076789	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-24-2023	20093	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076788	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-24-2023	36160	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076787	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-24-2023	8318	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076786	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-24-2023	4171	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076784	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-24-2023	11130	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076783	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-24-2023	11138	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076782	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-24-2023	13655	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076781	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-24-2023	13416	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076780	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-24-2023	38391	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076779	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-24-2023	10551	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083502	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-23-2023	70152	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083498	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-22-2023	6726	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083494	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-22-2023	2020	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083493	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-22-2023	3480	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083492	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-22-2023	2250	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083491	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-22-2023	540	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083490	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-22-2023	2140	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083488	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-18-2023	69756	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083487	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-18-2023	29200	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083486	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-18-2023	29200	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083485	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-18-2023	29200	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083484	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-18-2023	26374	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083483	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-16-2023	14511	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083482	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-16-2023	6783	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3083481	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-16-2023	7855	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083476	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-16-2023	9005	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083474	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-14-2023	1179	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083472	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-14-2023	7248	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083466	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-11-2023	91883	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083465	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-11-2023	91883	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083464	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-11-2023	76569	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083463	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-11-2023	454914	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083462	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-11-2023	58400	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083459	8-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-24-2023	11925	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3025524	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	633202	23062	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072223	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	450	8-22-2023	5000	23062	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072203	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	430	8-16-2023	2511	23062	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	60548	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	1033192	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	515754	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	630108	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	441538	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	109846	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023025382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	65432	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072374	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	601	8-28-2023	7000	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072370	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	597	8-24-2023	18787	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072369	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	596	8-24-2023	7501	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025547	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	283	8-1-2023	5226	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025543	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	1310228	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025542	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	792686	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072376	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	603	8-28-2023	1820	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027952	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	992	8-1-2023	5107	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027950	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	8-1-2023	423640	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027949	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	8-1-2023	115100	07669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028705	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	8-7-2023	405394	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028706	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1680	8-7-2023	998000	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028707	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1681	8-7-2023	10214	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080069	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2025	8-22-2023	550	07671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027740	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	744	8-1-2023	3648	07671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027739	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	8-1-2023	690384	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027737	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-1-2023	18000	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080068	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2024	8-22-2023	2050	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080056	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2012	8-22-2023	450	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080055	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2011	8-22-2023	1930	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027738	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	8-1-2023	72364	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028532	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1506	8-3-2023	2765	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028531	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1505	8-3-2023	2765	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028530	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1504	8-3-2023	2765	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2333	8-23-2023	7626	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2318	8-23-2023	6708	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2319	8-23-2023	3655	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080184	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2071	8-22-2023	450	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080183	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2070	8-22-2023	550	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080182	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2069	8-22-2023	1940	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080181	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2068	8-22-2023	2050	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080180	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2067	8-22-2023	2765	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027577	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-1-2023	50328	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3027576	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-1-2023	420336	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027575	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-1-2023	79700	07672	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028041	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	8-1-2023	604202	07673	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028040	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	8-1-2023	111934	07673	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027497	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-1-2023	837114	07676	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027496	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-1-2023	529424	07676	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027495	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-1-2023	71080	07676	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027494	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-1-2023	32778	07676	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028157	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	8-1-2023	417884	07678	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080532	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2488	8-23-2023	14346	07681	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080524	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2480	8-23-2023	18780	07681	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080243	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2130	8-22-2023	450	07681	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028893	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1736	8-9-2023	2765	07681	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028075	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	8-1-2023	387208	07681	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028074	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	8-1-2023	239856	07681	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028073	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	8-1-2023	93374	07681	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3009138	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-2-2023	551434	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009137	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-2-2023	18000	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009136	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-2-2023	231790	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009135	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-2-2023	205414	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009134	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-2-2023	127270	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054901	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	593	8-22-2023	7672	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	134938	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009084	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	1031304	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	38452	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	35400	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	211820	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-3-2023	307396	20079	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-3-2023	120028	20079	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008720	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	473414	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008719	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	382378	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008718	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	295680	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008717	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	146698	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-23-2023	10650	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054996	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-23-2023	19212	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054995	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-23-2023	4884	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008699	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	60320	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	215796	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008697	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	536450	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008696	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	129400	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008695	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	142438	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008952	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	358484	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008953	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	502960	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008951	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	253262	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	107822	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054981	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-23-2023	9810	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-23-2023	4518	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-23-2023	21617	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054978	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-23-2023	49200	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-23-2023	32454	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-23-2023	12018	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054905	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	597	8-22-2023	9973	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054879	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	571	8-22-2023	2100	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008668	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	37852	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008667	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	61424	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008666	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	35400	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008665	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	303206	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3031466	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-2-2023	100624	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031465	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-2-2023	79100	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031464	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-2-2023	65716	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031481	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	58	8-4-2023	6974	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031480	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	8-4-2023	9553	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031475	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-3-2023	18756	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031474	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-3-2023	22291	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031472	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	49	8-3-2023	2100	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069938	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	8-30-2023	44492	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069928	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	95	8-22-2023	14000	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069919	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	86	8-21-2023	1178	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3031449	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	19900	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031448	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	69982	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031447	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	241184	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031446	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	194540	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031445	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	247893	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031444	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	272445	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031505	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	8-10-2023	33539	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031504	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	81	8-10-2023	90801	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031476	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-3-2023	26592	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3031473	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-3-2023	199160	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088799	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	151	8-28-2023	750	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088798	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	150	8-28-2023	1470	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088797	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	149	8-28-2023	5750	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088796	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	148	8-28-2023	3330	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088780	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	132	8-22-2023	1265	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3088779	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	131	8-22-2023	4480	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088778	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	130	8-22-2023	2232	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088776	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	128	8-22-2023	22600	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088775	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	8-22-2023	14660	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088762	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	111	8-21-2023	22766	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066841	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-2-2023	60984	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066840	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-2-2023	59700	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066839	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-2-2023	239698	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066838	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-2-2023	154650	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066837	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-2-2023	76500	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066836	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-2-2023	65750	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3066856	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	8-3-2023	189974	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066855	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	8-3-2023	55550	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3092920	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	514	8-28-2023	83190	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092919	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	513	8-28-2023	23010	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092918	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	512	8-28-2023	5094	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092912	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	537	8-28-2023	11320	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092911	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	536	8-28-2023	7022	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092910	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	535	8-28-2023	9770	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092909	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	534	8-28-2023	95312	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092908	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	533	8-28-2023	143907	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092907	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	532	8-28-2023	240521	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092905	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	530	8-28-2023	31926	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023092903	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	511	8-28-2023	60822	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092902	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	510	8-28-2023	60975	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092901	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	509	8-28-2023	12295	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092900	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	508	8-28-2023	23056	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092899	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	507	8-28-2023	45326	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092898	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	506	8-28-2023	33974	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092897	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	505	8-28-2023	2202	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092896	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	504	8-28-2023	65792	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092895	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	503	8-28-2023	72000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092894	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	502	8-28-2023	12368	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092893	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	501	8-28-2023	31404	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092892	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	372	8-23-2023	185021	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092874	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	354	8-23-2023	186322	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023004920	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	6803520	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092871	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	351	8-23-2023	18723	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092870	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	350	8-23-2023	212275	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092867	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	347	8-23-2023	56459	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092866	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	346	8-23-2023	423130	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092865	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	345	8-23-2023	157904	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092864	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	344	8-23-2023	17456	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092863	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	343	8-23-2023	107100	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092862	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	342	8-23-2023	77588	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092861	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	341	8-23-2023	47213	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092860	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	340	8-23-2023	61340	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092859	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	339	8-23-2023	83393	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092858	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	338	8-23-2023	21462	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3092857	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	337	8-23-2023	171608	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092856	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	336	8-22-2023	3309	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092855	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	335	8-22-2023	78470	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092854	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	334	8-22-2023	18000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092852	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	332	8-22-2023	70785	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092849	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	500	8-28-2023	14650	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3006028	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	358368	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006027	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	127584	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006026	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	232855	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006025	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	265944	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006024	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	279961	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048230	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	74	8-29-2023	317170	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048229	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	8-28-2023	39000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3048224	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	68	8-23-2023	5946	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048223	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	8-23-2023	6300	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	8-23-2023	65611	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006022	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	1500727	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006017	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	1072254	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006016	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	324940	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006015	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	238548	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006014	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	227112	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006013	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	184160	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006012	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	181342	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006011	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	101916	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3006010	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	86800	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006009	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	31332	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006008	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	15116	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006007	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	10973	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006006	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	60176	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006005	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	108478	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006004	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	95460	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048221	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	65	8-23-2023	15683	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048220	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	64	8-22-2023	119253	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048219	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	8-22-2023	6210	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048217	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	8-22-2023	86661	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048216	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	60	8-21-2023	97450	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3048215	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	59	8-21-2023	13080	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048214	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	58	8-21-2023	35169	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048228	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	8-23-2023	32010	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048227	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	8-23-2023	23798	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048226	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	8-23-2023	5185	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048225	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	8-23-2023	7407	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006023	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	402783	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006021	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	18	8-1-2023	3000	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006020	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	465992	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3039090	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	1522732	15799	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040029	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	8-2-2023	519570	15799	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064136	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1431	8-22-2023	7000	15799	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038734	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	8-4-2023	147988	15799	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064247	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	8-23-2023	79641	15800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064601	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1896	8-29-2023	2500	15800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039602	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	8-2-2023	43114	15800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064500	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1795	8-24-2023	28800	15800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039822	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	8-3-2023	39369	15800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039821	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	8-3-2023	12840	15800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039582	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	8-2-2023	291024	15800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023064382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1677	8-23-2023	23685	15801	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039665	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	954	8-3-2023	5226	15801	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039771	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1060	8-3-2023	530	15802	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039093	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	18000	15802	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023040004	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	8-2-2023	449154	15802	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039241	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	344	8-1-2023	17109	15802	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038949	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	119928	15803	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039183	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	286	8-1-2023	68436	15803	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064578	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1873	8-29-2023	2056	15803	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038969	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	106200	15803	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068172	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1081	8-24-2023	40645	21444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	8-23-2023	14483	21444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	8-23-2023	69808	21444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035192	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	665356	11791	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036836	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1788	8-3-2023	239226	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036835	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1787	8-3-2023	120928	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035193	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	913520	11795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3042169	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	STATE FOOD COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	09	FOOD AND SUPPLIES	NT	V	32	8-4-2023	846015	03504	DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042167	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	STATE FOOD COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	09	FOOD AND SUPPLIES	NT	V	30	8-2-2023	1602041	03504	DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063979	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	STATE FOOD COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	62	8-29-2023	1500000	03504	DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064756	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	496326	22043	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064755	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	142160	22043	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083752	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-2-2023	463504	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061445	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8-14-2023	142580	22046	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061444	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8-14-2023	142580	22046	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061410	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	139512	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061409	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	95408	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3061408	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	77392	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061407	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	18000	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3007038	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	8-2-2023	244850	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007036	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	8-2-2023	66400	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007037	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	8-2-2023	84100	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007039	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	8-2-2023	254550	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007035	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	8-2-2023	168650	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007304	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1363	8-9-2023	4985	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007011	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	8-2-2023	188448	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007010	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	8-2-2023	738300	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007009	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	8-2-2023	439350	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007279	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1338	8-9-2023	4985	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007259	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1318	8-9-2023	1250	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046457	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1507	8-22-2023	920	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046437	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1487	8-22-2023	400	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046430	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1480	8-22-2023	33190	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046426	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1476	8-22-2023	4985	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006954	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	8-1-2023	73026	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006953	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	8-1-2023	767180	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006952	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	8-1-2023	556620	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006951	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	8-1-2023	74774	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046889	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1939	8-23-2023	8145	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046886	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1936	8-23-2023	8400	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046885	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1935	8-23-2023	63273	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006950	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	8-1-2023	70750	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046814	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1864	8-23-2023	3472	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046815	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1865	8-23-2023	18977	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046808	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1858	8-23-2023	5334	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046802	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1852	8-23-2023	60892	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006536	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-1-2023	117800	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006511	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-1-2023	69944	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006510	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-1-2023	170366	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006509	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-1-2023	223668	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046758	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1808	8-23-2023	10710	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006920	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	8-1-2023	47830	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006508	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-1-2023	97776	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046727	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	8-23-2023	7596	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046726	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	8-23-2023	5622	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006797	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	8-1-2023	507784	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006796	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	8-1-2023	532906	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-1-2023	631534	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-1-2023	92338	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006452	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-1-2023	303774	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037858	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	97876	19065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037998	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-2-2023	228496	19065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-1-2023	97876	19065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037952	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-1-2023	885924	19065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037663	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	440420	19065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	837822	19065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037904	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-1-2023	527906	19065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081021	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	735	8-22-2023	1860	19066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081014	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	728	8-22-2023	19240	19066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080953	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1049	8-28-2023	468000	19067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037528	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	46230	19068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037475	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	744756	19068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037474	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	719238	19068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038016	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-3-2023	196688	19069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3038017	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-3-2023	519018	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038014	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	8-3-2023	53930	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038015	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-3-2023	103698	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	8-23-2023	19586	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080775	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	8-23-2023	18252	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-1-2023	115200	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-9-2023	87600	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-1-2023	3064906	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-1-2023	1714738	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-1-2023	5068014	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-1-2023	4502728	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080825	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	8-23-2023	63765	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080824	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	8-23-2023	6708	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080823	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	8-23-2023	14994	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037738	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	14342674	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	8-23-2023	355486	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080748	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-23-2023	477331	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037901	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-1-2023	73348	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037902	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-1-2023	95200	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-16-2023	29200	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-14-2023	125708	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037653	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	7445990	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037652	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	3971000	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037649	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	76008	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037650	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	403628	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037651	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	3250180	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3045428	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	8-29-2023	1000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045422	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	85	8-24-2023	575565	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045421	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	84	8-24-2023	233226	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045420	8-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	83	8-24-2023	4675	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045419	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	8-23-2023	21395	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045416	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	8-23-2023	16183	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023045405	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	68	8-22-2023	8764	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045404	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	67	8-22-2023	3004	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045403	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	66	8-22-2023	5848	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045401	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	64	8-22-2023	17434	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045393	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	8-9-2023	13000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045392	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	8-9-2023	575000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045391	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	55	8-9-2023	4636	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045390	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	54	8-9-2023	30443	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045389	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	53	8-9-2023	3936	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045388	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	52	8-9-2023	2900	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045386	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	50	8-9-2023	40000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045385	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	49	8-9-2023	10139	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023045384	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	48	8-9-2023	17445	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045383	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	47	8-9-2023	4200	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045382	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	46	8-9-2023	2250	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045381	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	45	8-9-2023	3004	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045357	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	69908	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045356	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	60946	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045355	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	23816	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045354	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	35786	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045353	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	83724	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045352	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	118904	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045351	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	974106	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045350	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	537344	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3045349	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	74164	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045348	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	64496	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045347	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	18000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045346	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	11908	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045345	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	1022914	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045344	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	268260	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045343	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	444092	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045342	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	462409	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3055495	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-3-2023	333773	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055494	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-3-2023	696800	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055661	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	8-23-2023	655260	06708	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	8-10-2023	98912	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046816	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1866	8-23-2023	6894	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046810	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1860	8-23-2023	74070	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046801	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1851	8-23-2023	8784	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046800	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1850	8-23-2023	64573	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046795	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1845	8-23-2023	116440	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006944	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	8-1-2023	627334	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006943	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	8-1-2023	119400	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006942	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	8-1-2023	1595164	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046786	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	8-23-2023	59653	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046785	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1835	8-23-2023	10657	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006941	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	8-1-2023	467428	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006939	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	8-1-2023	1676456	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006938	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	8-1-2023	148736	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006940	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	8-1-2023	473120	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006731	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	8-1-2023	213444	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046480	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1530	8-22-2023	12980	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-1-2023	561000	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-1-2023	56100	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-1-2023	644350	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-1-2023	356900	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-1-2023	2512100	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-1-2023	58388	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006618	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-1-2023	18000	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006617	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-1-2023	210800	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006616	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-1-2023	479026	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006615	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-1-2023	535680	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023006614	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-1-2023	438500	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007173	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	8-4-2023	96199	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007172	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	8-4-2023	281950	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023047060	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2110	8-28-2023	44740	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007046	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	8-2-2023	63870	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007045	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	8-2-2023	749036	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007044	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	8-2-2023	91202	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007043	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	8-2-2023	233284	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023007042	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	8-2-2023	254682	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007041	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	8-2-2023	151100	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046448	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1498	8-22-2023	3110	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3060993	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	16	8-16-2023	9030	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060992	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	15	8-16-2023	11695	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060991	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	14	8-16-2023	13507	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060990	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	13	8-14-2023	49426	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3003791	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	56	8-9-2023	202200	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003790	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	55	8-9-2023	330596	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003789	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	54	8-9-2023	1800	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003788	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	53	8-9-2023	36225	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003781	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	46	8-3-2023	14356	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003780	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	45	8-3-2023	21230	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003776	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	41	8-2-2023	21364	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003775	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-1-2023	1531652	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003774	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-1-2023	1114844	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003773	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-1-2023	778838	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003772	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-1-2023	629336	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003771	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-1-2023	516084	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003770	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-1-2023	973610	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003769	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-1-2023	604796	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003768	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-1-2023	232672	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003767	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-1-2023	96740	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003766	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-1-2023	62805	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089486	8-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	101	8-28-2023	32694	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089485	8-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	100	8-28-2023	7334	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089484	8-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	99	8-28-2023	7086	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089476	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	91	8-24-2023	30246	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089475	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	90	8-24-2023	251890	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089474	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	89	8-23-2023	27444	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089465	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	80	8-18-2023	30391	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089461	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	76	8-14-2023	65258	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089464	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	79	8-18-2023	52800	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089459	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	74	8-11-2023	175617	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089458	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	73	8-11-2023	119752	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089457	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	72	8-11-2023	96800	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3087213	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-24-2023	1330593	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087211	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-23-2023	21842	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087207	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-23-2023	336056	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004842	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-7-2023	1455649	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004841	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-7-2023	797716	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004840	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-7-2023	28631	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004839	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-7-2023	23227	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004838	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-7-2023	21842	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004837	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-4-2023	3744	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004836	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-4-2023	20548	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3013801	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	39060	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013794	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	336392	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013793	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	107460	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013792	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	388980	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013791	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	166051	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013790	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	134208	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061970	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-23-2023	32049	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061969	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-23-2023	6645	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061967	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-16-2023	154224	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013806	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	346255	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013805	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	150833	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013804	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	87268	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013803	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	43400	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061974	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-23-2023	4129	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061973	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-23-2023	2726	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061972	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-23-2023	6378	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061971	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-23-2023	22560	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023013807	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	157596	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013800	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	116791	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013799	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	525250	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013798	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	90980	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013797	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	79884	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013796	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	369316	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013795	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	130200	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061968	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-22-2023	21700	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092995	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	64740	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092996	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	221200	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092994	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	116800	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092993	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	138080	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092992	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	376184	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092991	8-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	11	8-24-2023	13380	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092990	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	8-23-2023	12402	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN08202 3092989	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	8-23-2023	8767	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092988	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	8-23-2023	7386	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092987	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	7	8-22-2023	707	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092986	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-22-2023	7966	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3013757	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	219902	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013749	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	91500	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013774	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-2-2023	401692	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013773	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-2-2023	116974	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013772	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-2-2023	182346	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013771	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-2-2023	92496	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3084458	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-25-2023	12411	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3022067	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-9-2023	104698	23006	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3022066	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-4-2023	58674	23006	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3087178	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-23-2023	27024	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3087177	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-23-2023	27042	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3087176	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-23-2023	6546	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3087174	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-11-2023	135628	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3022065	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-4-2023	307120	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3022064	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	340348	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3022063	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	143502	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3022670	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	99224	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022669	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	180000	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022681	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	15	8-9-2023	20405	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022680	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	8-9-2023	1470	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022679	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	13	8-3-2023	5150	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022678	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	12	8-2-2023	9960	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022677	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	1257986	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022676	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	656666	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022675	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	44900	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022674	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	96600	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022673	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	152624	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022672	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	176142	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022671	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	378040	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077816	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	22	8-25-2023	22994	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3077814	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	8-23-2023	14919	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077815	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	8-23-2023	18894	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077812	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	18	8-21-2023	1587	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077813	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	19	8-21-2023	7525	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077811	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	17	8-21-2023	11952	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077810	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-16-2023	14472	23009	SOIL TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3093261	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	34	8-21-2023	19918	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093260	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	33	8-21-2023	115480	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093259	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	32	8-18-2023	147105	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093258	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	31	8-16-2023	231454	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093257	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-11-2023	41997	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093256	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-28-2023	161608	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093255	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	42	8-28-2023	124622	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023093254	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	41	8-28-2023	238743	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093253	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	40	8-28-2023	129978	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093252	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-23-2023	353493	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023093251	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-23-2023	810869	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023043449	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	31	EMPLOYMENT	NT	V	32	8-3-2023	2832	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN082023043428	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	11	8-1-2023	20000	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN082023043427	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	8-1-2023	1015509	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN082023043426	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	8-1-2023	660228	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN082023043425	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	8-1-2023	141716	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT

VN08202 3043424	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	8-1-2023	5848	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3043423	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	8-1-2023	882824	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3043421	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	8-1-2023	292271	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3043419	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	8-1-2023	600562	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3043418	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	1	8-1-2023	174364	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3044820	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	49	8-23-2023	22953	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3044821	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	50	8-23-2023	32675	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3044819	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	48	8-23-2023	69646	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3044818	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	47	8-23-2023	91541	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT

VN08202 3044817	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	46	8-23-2023	103276	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3044824	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	31	EMPLOYMENT	NT	V	45	8-18-2023	2913	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3044823	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	31	EMPLOYMENT	NT	V	44	8-16-2023	21936	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3044822	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	43	8-16-2023	20000	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN08202 3056082	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	8-3-2023	568803	19356	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3008296	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	545752	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008295	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	146064	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008294	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	35940	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067451	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	601	8-22-2023	40162	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067702	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-23-2023	4752	18085	D.E.O. (P)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067757	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	906	8-28-2023	23587	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008661	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	577	8-10-2023	484103	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008141	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	1012036	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	586	8-21-2023	67960	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067705	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	855	8-24-2023	49372	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067682	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	8-23-2023	9366	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008143	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	159732	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008142	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	115596	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008646	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-3-2023	6225918	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023067435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-21-2023	70044	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067726	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	875	8-25-2023	22845	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008594	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-2-2023	18000	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067700	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-23-2023	74202	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067699	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-23-2023	41376	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-23-2023	30300	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067696	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-23-2023	41472	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067697	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-23-2023	96768	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067695	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	8-23-2023	13416	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067694	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-23-2023	117102	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3076778	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-24-2023	13465	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076777	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-24-2023	15466	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076776	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-24-2023	11980	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076774	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-24-2023	8450	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076775	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-24-2023	2500	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076772	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-24-2023	8205	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076773	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-24-2023	7655	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076771	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-24-2023	16347	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076770	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-24-2023	17041	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076769	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-24-2023	8700	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076768	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-24-2023	8925	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076767	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-24-2023	17113	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076766	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-24-2023	28239	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076765	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-24-2023	9827	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076764	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-24-2023	19982	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076763	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-24-2023	20219	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076762	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-24-2023	7278	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076701	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-22-2023	120738	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076700	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-22-2023	141381	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076699	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-22-2023	120838	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076698	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-22-2023	106385	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076728	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-24-2023	19877	18194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3049008	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	29559	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048984	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-24-2023	7800	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048983	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-24-2023	1350	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048977	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-24-2023	18160	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048976	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-24-2023	22516	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048974	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-24-2023	22036	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002203	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	8-7-2023	1373923	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002202	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	8-7-2023	534700	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002196	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	8-4-2023	245692	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002195	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	8-4-2023	114784	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002194	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	8-4-2023	245692	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002193	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	8-4-2023	114784	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002192	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	8-4-2023	75508	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002191	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	8-4-2023	73072	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002190	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-4-2023	51692	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002189	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	8-4-2023	33924	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048933	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	124	8-23-2023	7385	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048924	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	8-22-2023	10655	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002174	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-3-2023	6813000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002173	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	8-3-2023	5574000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002172	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-3-2023	6426000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002171	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-3-2023	5259000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023072372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-24-2023	35400	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-24-2023	18271	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025632	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	378	8-3-2023	860	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025609	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-2-2023	632972	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025608	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	354	8-2-2023	3520	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025571	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	561602	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025570	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	90676	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025561	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	192416	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025529	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	68090	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025503	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	122280	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025471	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	247800	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025470	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	684876	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	63870	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	1264346	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-23-2023	11148	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-23-2023	31598	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072241	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-23-2023	8580	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072211	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	438	8-16-2023	22120	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025442	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	45552	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025441	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	566862	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025440	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	127270	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025439	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	185	8-1-2023	3733	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025660	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-4-2023	47608	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025659	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	405	8-4-2023	2090	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025497	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	127554	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025474	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	1042252	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025452	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	198	8-1-2023	5226	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	967774	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072375	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	602	8-28-2023	7000	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	31126	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	824042	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	116520	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	109946	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072383	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	610	8-28-2023	1370	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072382	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	609	8-28-2023	12000	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072357	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	584	8-24-2023	11986	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072356	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	583	8-24-2023	32340	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025544	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	280	8-1-2023	5226	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025459	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	40724	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025458	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	647308	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-23-2023	22506	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025626	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-3-2023	345744	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028072	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	8-1-2023	79700	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027958	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	8-1-2023	520848	07685	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027953	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	8-1-2023	89640	07685	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028616	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	8-3-2023	71094	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028615	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	8-3-2023	15840	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028614	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	8-3-2023	5058	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028613	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	8-3-2023	90755	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080619	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2575	8-24-2023	14801	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080618	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2574	8-24-2023	20250	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027613	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	587	8-1-2023	3603	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027612	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-1-2023	851386	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027611	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-1-2023	609512	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027610	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-1-2023	575074	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027609	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-1-2023	247800	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027608	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-1-2023	167540	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027607	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-1-2023	126818	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027606	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-1-2023	96072	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027605	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-1-2023	68562	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027604	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-1-2023	19900	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080500	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2456	8-23-2023	40669	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080501	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2457	8-23-2023	28543	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080046	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2002	8-22-2023	15000	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028593	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	8-3-2023	42444	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028204	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	8-1-2023	338292	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028203	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	8-1-2023	94668	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028201	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	8-1-2023	85696	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028187	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1161	8-1-2023	5107	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028181	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	8-1-2023	1048804	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028180	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	8-1-2023	48756	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080051	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2007	8-22-2023	18160	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080050	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2006	8-22-2023	2365	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028655	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	8-4-2023	1795588	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027725	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-1-2023	100616	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027677	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-1-2023	2162552	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027676	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-1-2023	175996	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027675	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-1-2023	162442	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028906	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1749	8-9-2023	2765	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028899	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1742	8-9-2023	11060	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027759	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	8-1-2023	2285468	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027758	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	8-1-2023	1601266	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027757	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	8-1-2023	182488	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008664	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	98912	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008663	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	254682	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008848	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	35400	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008847	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	35400	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008846	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	110842	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008845	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	640578	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008844	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	561422	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-23-2023	344	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-23-2023	16609	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-23-2023	66196	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054858	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	549	8-22-2023	3007	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008912	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	596306	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008908	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	1337296	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008907	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	293760	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008906	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	97708	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008905	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	78990	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008904	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	44274	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-23-2023	3774	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-23-2023	66202	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-23-2023	32345	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-23-2023	13784	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054857	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	548	8-22-2023	5481	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008804	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	593888	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008803	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	448064	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008802	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	143032	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008801	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	45552	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054912	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-23-2023	28536	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008820	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	548686	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008819	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	582716	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008818	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	274742	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008817	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	348298	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008816	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	151100	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008821	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	39588	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	450744	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	19900	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	416676	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	36464	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054904	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	596	8-22-2023	1040	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054903	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	595	8-22-2023	2140	20089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054896	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	588	8-22-2023	807	20089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066854	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-3-2023	42996	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066853	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	8-3-2023	39800	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066852	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	8-3-2023	19900	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066851	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	8-3-2023	4940	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066850	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	8-3-2023	2950	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066849	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	63	8-3-2023	5310	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066848	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	62	8-3-2023	6186	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066790	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	80	8-9-2023	19037	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088802	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	154	8-28-2023	16963	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3088801	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	153	8-28-2023	39600	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088800	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	152	8-28-2023	592	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088794	8-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	146	8-24-2023	46558	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088782	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	134	8-22-2023	13737	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088777	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	129	8-22-2023	7904	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088755	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	8-16-2023	19900	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088754	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	8-11-2023	60984	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066823	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-1-2023	18000	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066876	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	8-9-2023	150216	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066875	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	8-9-2023	700	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066874	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	98	8-9-2023	2018	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066869	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	93	8-9-2023	1436	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066868	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	92	8-9-2023	2588	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066867	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	91	8-9-2023	300	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066866	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	90	8-9-2023	650	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066864	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	8-7-2023	19900	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066824	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-1-2023	184480	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066822	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-1-2023	73096	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3066820	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-1-2023	135222	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066821	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-1-2023	75588	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066805	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	89	8-9-2023	2586	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066804	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	88	8-9-2023	600	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066797	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	87	8-9-2023	1809	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066796	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	86	8-9-2023	3568	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066795	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	85	8-9-2023	750	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088784	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	136	8-23-2023	21152	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088783	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	135	8-23-2023	5710	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088770	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	122	8-22-2023	9905	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088769	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	121	8-22-2023	1800	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088757	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	8-18-2023	7970	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088756	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	105	8-16-2023	16411	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066865	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	8-8-2023	79700	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066828	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-1-2023	63870	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066827	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-1-2023	80900	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066826	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-1-2023	141770	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3066825	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-1-2023	226072	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3092848	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	499	8-28-2023	8514	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092847	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	498	8-28-2023	39500	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092846	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	497	8-25-2023	497500	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092845	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	496	8-24-2023	35745	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092844	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	495	8-24-2023	28460	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092843	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	494	8-24-2023	81000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092842	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	493	8-24-2023	71871	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092841	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	492	8-24-2023	634	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092839	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	490	8-24-2023	238798	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092840	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	491	8-24-2023	164266	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092838	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	489	8-24-2023	378313	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3092837	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	488	8-24-2023	248752	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023092836	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	487	8-24-2023	100812	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092830	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	481	8-24-2023	97070	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023004913	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	3156490	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023004912	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	533360	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023004903	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	181472	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023004904	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	215146	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023004905	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	315376	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023004906	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	956032	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023004891	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	7633360	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092805	8-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	456	8-24-2023	12836	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092802	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	453	8-23-2023	27840	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092790	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	441	8-23-2023	57553	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3082646	8-1-2023	N	DC10	H	Detailed Contingent Bill	2000	NAWANSHAHAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13	AUGMENTATION/ ENHANCEMENT/ REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	8-23-2023	67682	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3006168	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	1378011	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006167	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	950144	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006166	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	136240	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006165	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	112640	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006154	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	39	8-1-2023	4620	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006153	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	324120	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006152	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	80440	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006151	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-1-2023	43200	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006150	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	12792	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078722	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	109	8-28-2023	43581	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078713	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	100	8-23-2023	945	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3011239	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	292540	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011237	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	549080	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011236	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	269304	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011235	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	172440	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011234	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	130690	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011233	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	85240	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3006019	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	99920	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006018	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	172064	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048218	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	62	8-22-2023	1108	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3091528	8-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	31	8-23-2023	7234014	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091520	8-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	23	8-21-2023	1410000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091519	8-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	22	8-21-2023	90000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091518	8-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12	CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	21	8-21-2023	111000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091517	8-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	20	NATIONAL MISSION ON MICRO IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	20	8-21-2023	189000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091516	8-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	38	PRADHAN MANTRI KRISHI SINCHAI YOJANA	0000	NO BUDGET HEAD	01	REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION	27	MINOR WORKS	01	AGRICULTURE	NT	V	19	8-21-2023	1751000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3091553	8-1-2023	N	DC04	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	38	PRADHAN MANTRI KRISHI SINCHAI YOJANA	0000	NO BUDGET HEAD	01	REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION	27	MINOR WORKS	01	AGRICULTURE	NT	V	15	8-7-2023	2626000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091555	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	17	8-9-2023	1260	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091554	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	8-9-2023	2680	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091552	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-1-2023	55954	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091551	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	229500	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091550	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	56454	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091549	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	18000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091548	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	34370	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091547	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	329350	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091546	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	383028	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091545	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	41260	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091544	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	78628	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3091543	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	372348	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091542	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	287784	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091541	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	98020	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091540	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	88646	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091539	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	157256	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091538	8-1-2023	N	DC04	E	Abstract Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	41	8-29-2023	188000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091537	8-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	40	8-24-2023	10348	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091536	8-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	39	8-24-2023	14000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091535	8-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	38	8-24-2023	146105	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091534	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	8-23-2023	14880	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091533	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	8-23-2023	14880	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3091532	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	8-23-2023	9922	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091531	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	8-23-2023	11000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091530	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	8-23-2023	7110	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091529	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	8-23-2023	3874	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091527	8-1-2023	N	DC04	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	30	8-22-2023	3400	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091526	8-1-2023	N	DC04	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	29	8-22-2023	1210	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091525	8-1-2023	N	DC04	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	28	8-22-2023	690	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3091524	8-1-2023	N	DC04	E	Abstract Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	27	8-21-2023	30000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3061449	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	8-23-2023	79216	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061428	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-1-2023	156666	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023061427	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-1-2023	152568	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061426	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-1-2023	144932	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061425	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-1-2023	62424	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061406	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	249386	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061405	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	50948	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061404	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	77492	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061403	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	77492	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061402	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	68908	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3061448	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	8-23-2023	5499	22050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061401	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	114412	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061400	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	74494	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061399	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	69092	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061398	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	52768	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061446	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	8-21-2023	93616	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061443	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	8-9-2023	95036	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061442	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8-9-2023	148862	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061441	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8-9-2023	72928	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061440	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8-9-2023	70376	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3061439	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8-9-2023	67820	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061438	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8-9-2023	56970	22052	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061424	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-1-2023	92402	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061423	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-1-2023	74494	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061422	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-1-2023	69092	22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061436	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-3-2023	80310	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061435	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-3-2023	57054	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061434	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-3-2023	72606	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061433	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-3-2023	78628	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3061447	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	8-23-2023	19900	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061437	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-4-2023	39588	22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061432	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-1-2023	39588	22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061431	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-1-2023	78628	22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061430	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-1-2023	57396	22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061429	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-1-2023	39588	22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048699	8-1-2023	N	DC03	C	Medical Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	9	8-24-2023	9375	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3006450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-1-2023	57592	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006676	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	8-1-2023	35400	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006658	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	8-1-2023	974308	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006659	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	8-1-2023	41524	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006657	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	8-1-2023	96072	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006656	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	8-1-2023	79700	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046604	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	8-23-2023	36218	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046600	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	8-23-2023	8046	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006755	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	8-1-2023	72926	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046532	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1582	8-22-2023	4985	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046531	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1581	8-22-2023	2500	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046494	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1544	8-22-2023	4985	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047069	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2119	8-28-2023	1482	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047068	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2118	8-28-2023	4985	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007098	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	8-3-2023	1186454	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007097	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	8-3-2023	105544	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007096	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	8-3-2023	81022	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007018	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	8-2-2023	1075560	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006505	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-1-2023	18880	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006504	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-1-2023	517148	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006503	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-1-2023	109946	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006502	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-1-2023	74588	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006474	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-1-2023	50413	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007219	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	8-7-2023	22566	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007217	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	8-7-2023	46494	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007216	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	8-7-2023	13809	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007142	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1201	8-3-2023	4985	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046793	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1843	8-23-2023	37558	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046788	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1838	8-23-2023	31756	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046782	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1832	8-23-2023	22112	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006790	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-1-2023	67562	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006789	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-1-2023	976490	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006788	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-1-2023	217704	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006787	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-1-2023	79700	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006855	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	914	8-1-2023	5168	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046521	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1571	8-22-2023	4985	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006933	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	8-1-2023	661818	13807	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006932	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	8-1-2023	314350	13807	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047004	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2054	8-28-2023	4985	13807	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006959	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	8-1-2023	213444	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006955	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	8-1-2023	833068	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006949	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	8-1-2023	73026	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037648	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	29200	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037647	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	18000	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-9-2023	63412	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-18-2023	125708	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	12399822	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080876	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	972	8-24-2023	9752	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080874	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	970	8-24-2023	19801	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080875	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	971	8-24-2023	29484	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080865	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	961	8-24-2023	108412	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080864	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	960	8-24-2023	50750	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	1784818	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	1875068	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	74494	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080737	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	8-23-2023	260516	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080738	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	8-23-2023	230652	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080736	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	8-23-2023	235392	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	8-23-2023	11229	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037863	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	4908644	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037851	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	15330066	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037849	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	54716	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-7-2023	181922	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-7-2023	6708	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038025	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-3-2023	435624	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-11-2023	47084	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037850	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	63868	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	1557590	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080861	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	957	8-24-2023	3025	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080860	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	956	8-24-2023	13980	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080812	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	8-23-2023	138029	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080790	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	8-23-2023	15192	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080944	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1040	8-28-2023	91670	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037706	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	10885258	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037705	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	4505998	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037704	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	136932	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080917	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1013	8-24-2023	21641	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080916	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1012	8-24-2023	11485	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080914	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1010	8-24-2023	7101	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080915	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1011	8-24-2023	17435	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080912	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1008	8-24-2023	13312	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080913	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1009	8-24-2023	12131	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080895	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	991	8-24-2023	9078	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3045341	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	1084626	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045338	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	626856	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3072748	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	6	8-1-2023	31332	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3072746	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	8-1-2023	69040	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3072745	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	8-1-2023	85448	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3072747	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	5	8-1-2023	161620	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3072779	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-3-2023	57828	22097	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072841	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	8-22-2023	200000	22097	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3085433	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-2-2023	87976	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085432	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	181328	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085431	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	305056	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085430	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	134976	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085429	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	91072	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085436	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	8	8-29-2023	138750	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085435	8-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	7	8-24-2023	51110	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085434	8-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	6	8-24-2023	12581	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3087629	8-1-2023	N	DC01	K	Refund Vouchers	2200	TARN TARAN	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-22-2023	8375	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090852	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	81	8-29-2023	9000	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090851	8-1-2023	N	DC01	C	Medical Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	80	8-24-2023	11133	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090849	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	8-23-2023	9430	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090847	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	8-23-2023	33055	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3090846	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	8-23-2023	83346	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090845	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	8-23-2023	75897	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090844	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	8-23-2023	48076	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090843	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	8-23-2023	39449	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090842	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	8-23-2023	72202	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090838	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	67	8-22-2023	33742	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090837	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	66	8-22-2023	26421	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090836	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	65	8-22-2023	15332	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090835	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	8-22-2023	5300	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090833	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	8-22-2023	109204	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090831	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	8-22-2023	28330	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3090830	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	59	8-22-2023	6200	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090829	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	58	8-21-2023	17819	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090828	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	57	8-21-2023	14577	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090826	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	55	8-16-2023	10320	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090823	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	52	8-10-2023	42443	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3046447	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1497	8-22-2023	4985	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046728	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	8-23-2023	12072	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046720	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	8-23-2023	53720	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046718	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	8-23-2023	19404	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046719	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	8-23-2023	41212	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081503	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	328198	14595	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081502	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	461820	14595	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081501	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	138914	14595	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082022	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	725	8-9-2023	6200	14595	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082257	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	939	8-22-2023	6300	14595	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-3-2023	245232	14596	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-3-2023	100616	14596	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-3-2023	232762	14597	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-3-2023	469894	14597	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023069044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	8-23-2023	5202	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023069026	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	8-23-2023	16464	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023069025	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	8-23-2023	7173	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	8-22-2023	17129	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068884	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1264	8-22-2023	12340	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068883	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1263	8-22-2023	3000	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009202	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1	8-1-2023	9908	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009352	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	212650	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009351	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	540302	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069102	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	8-23-2023	11610	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	8-23-2023	11918	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	520484	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	224242	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081330	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	29222	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081453	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	227934	14599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	291988	14599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081451	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	52426	14599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	8-23-2023	6708	14599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086855	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	90	8-22-2023	11115	13828	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086854	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	89	8-22-2023	50580	13828	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086853	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	88	8-22-2023	3600	13828	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3008561	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-8-2023	67456	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008560	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-8-2023	1186918	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008559	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-8-2023	906188	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023008558	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-8-2023	18000	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008557	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-8-2023	230762	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008556	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-8-2023	165868	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008555	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-8-2023	51909	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023004835	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-4-2023	394298	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004834	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	22	8-4-2023	565608	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004833	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	21	8-4-2023	75250	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004832	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-3-2023	1191815	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004831	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-3-2023	527342	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004830	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-3-2023	218903	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004829	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-3-2023	180282	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004828	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	8-1-2023	200772	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004827	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	1491262	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004826	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	4888259	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004825	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	41820	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004824	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	9573045	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004823	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	51705819	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004822	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	653146	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004821	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	489607	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004820	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	221976	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004819	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	114460	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004818	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	849706	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004817	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	122406	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004816	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	16380	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004815	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	1448300	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004814	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	821750	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004813	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	28378100	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087233	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	64	8-29-2023	20000	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087232	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	63	8-29-2023	79600	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087231	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	62	8-28-2023	138000	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087230	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	61	8-24-2023	965992	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087229	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	60	8-24-2023	24635	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087228	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	59	8-24-2023	14701	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087227	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	58	8-24-2023	12413	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087226	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	57	8-24-2023	11850	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087225	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	56	8-24-2023	33757	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087224	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	55	8-24-2023	37247	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087223	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	54	8-24-2023	34181	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087222	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	53	8-24-2023	11868	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087221	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	52	8-24-2023	38654	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087220	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	51	8-24-2023	34333	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087219	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	50	8-24-2023	25535	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087218	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	49	8-24-2023	17500	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087217	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	48	8-24-2023	19452	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087216	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	47	8-24-2023	31230	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087215	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	46	8-24-2023	7637	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087214	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	45	8-24-2023	21110	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087212	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-23-2023	17241	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087210	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-23-2023	341650	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3013770	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-2-2023	49257	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013769	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-2-2023	21700	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013781	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-7-2023	103075	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013780	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-3-2023	77612	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013779	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-3-2023	1030877	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013778	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-3-2023	536184	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013777	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-3-2023	21700	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013776	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-3-2023	43400	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013775	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-3-2023	71080	18161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013788	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-10-2023	77612	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013765	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	74082	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013764	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	24694	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013763	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	512180	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN08202 3013762	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	287796	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013761	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	72364	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013760	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	146988	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013759	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	70796	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013758	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	58970	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061966	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-23-2023	9465	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061965	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-23-2023	11010	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061964	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-23-2023	49233	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061963	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-23-2023	30431	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061959	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-21-2023	69376	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013756	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	65100	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013755	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	46773	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013754	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	23190	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013753	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	401408	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013752	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	382096	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013751	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	200852	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013750	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	184992	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030465	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-9-2023	73000	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030464	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-9-2023	192753	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030463	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-9-2023	67104	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030462	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-9-2023	67104	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030461	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-9-2023	589028	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030460	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-9-2023	395326	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030459	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-9-2023	590479	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030458	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-9-2023	534054	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030457	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-9-2023	490308	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030456	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-9-2023	437638	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030455	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-9-2023	405834	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3093250	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-23-2023	328579	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093249	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-22-2023	247303	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093248	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	35	8-22-2023	16815	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005090	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	59412	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005088	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	1306115	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005087	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	14865784	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005086	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	20859505	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005085	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	24987239	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005083	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	2701183	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3005082	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	5719026	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005079	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	516366	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005107	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	29	8-9-2023	12499	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005106	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	28	8-9-2023	186094	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005105	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	27	8-9-2023	168533	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005104	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	26	8-9-2023	142331	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005103	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	25	8-9-2023	206254	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005102	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	24	8-9-2023	267253	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005101	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	23	8-8-2023	377779	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005100	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	22	8-3-2023	37496	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005099	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	21	8-3-2023	243070	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023005098	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	20	8-3-2023	259492	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023005097	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	19	8-3-2023	147528	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023005096	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	18	8-3-2023	177664	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023005095	8-1-2023	N	DC02	C	Medical Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	17	8-3-2023	14871	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023005094	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	16	8-2-2023	12728	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023005093	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	15	8-2-2023	11670	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023005092	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	8-1-2023	103540	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023005091	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	132670	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023005089	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	129181	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023005084	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	1366023	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023005081	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	169154	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023005080	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	364872	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023090054	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-11-2023	70644	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023090060	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	8-14-2023	318402	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023090059	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	60	8-11-2023	69724	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023090058	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-11-2023	590028	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023090057	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	8-11-2023	218390	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023090056	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	8-11-2023	97600	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023090055	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-11-2023	75132	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023090053	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-11-2023	14878	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029950	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	346272	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029949	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	356222	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067693	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-23-2023	76032	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067692	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-23-2023	119259	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067690	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-23-2023	62208	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067691	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-23-2023	199656	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-23-2023	140868	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067688	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	8-23-2023	228072	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067687	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-23-2023	145152	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067686	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	8-23-2023	107190	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067683	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	8-23-2023	8982	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008531	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-4-2023	8924518	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008530	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-4-2023	8547910	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008503	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-2-2023	19900	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008603	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-2-2023	126670	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-28-2023	57379	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008310	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	5374824	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008308	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	4693276	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008309	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	5063606	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008306	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	356740	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008307	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	817794	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008305	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	131752	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008304	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	127456	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067701	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-23-2023	195922	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067685	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	8-23-2023	6904	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067684	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	8-23-2023	7171	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067465	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	615	8-22-2023	7010	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3067730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-25-2023	410222	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3008653	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-3-2023	152844	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3008652	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-3-2023	73444	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3008493	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-3-2023	53568	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3008492	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-3-2023	180108	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3067511	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-23-2023	34176	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3008638	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-3-2023	1257104	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3008637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-3-2023	1041730	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3027474	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	1036960	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027475	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	449	8-1-2023	4234	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080263	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2150	8-22-2023	8295	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080264	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2151	8-22-2023	8295	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027473	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	658022	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080141	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2197	8-23-2023	61159	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080142	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2198	8-23-2023	38912	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055918	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	8-3-2023	1651200	07598	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055953	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	8-8-2023	65268	07599	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002170	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-3-2023	17107500	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002169	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-3-2023	13998000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002168	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-3-2023	69552000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002167	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-3-2023	56904000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002130	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	104824	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002129	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	8-1-2023	73072	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002128	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	59956	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002127	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	19900	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049083	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-28-2023	243882	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049080	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-28-2023	54290	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049079	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	273	8-28-2023	1888	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049078	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	272	8-28-2023	1397	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049076	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-24-2023	14910	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048925	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	116	8-22-2023	2900	19166	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3048947	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-24-2023	173759	19167	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049082	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-28-2023	15480	19167	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049081	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-28-2023	13874	19167	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3088947	8-1-2023	N	DC06	D	Misc. Vouchers	1900	MUKATSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-24-2023	16323888	19168	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3049055	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-24-2023	15020	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3049054	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-24-2023	57668	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3049053	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-24-2023	61251	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3049052	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-24-2023	130563	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3049051	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-24-2023	131524	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3049024	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-24-2023	609279	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3049013	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-24-2023	15280	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3049012	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	8600	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3049011	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	5000	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3049010	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	222583	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3049072	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-24-2023	49464	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3049071	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-24-2023	5936	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3049070	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-24-2023	42558	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3049069	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-24-2023	53750	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3049068	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-24-2023	213806	19169	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3002790	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-9-2023	13459	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002789	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-1-2023	220144	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3002788	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	152932	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002787	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	59740	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002786	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	39020	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065107	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	8-23-2023	5310	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065106	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	8-23-2023	3708	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065105	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	8-23-2023	9918	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065104	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	8-23-2023	5058	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3025625	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-3-2023	138914	23075	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025624	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-3-2023	109846	23075	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025613	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-2-2023	211250	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025507	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	1201992	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025505	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	760816	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025468	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	123578	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	177192	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025389	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	135	8-1-2023	10452	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025384	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	204640	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	170812	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072265	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-23-2023	15715	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072244	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-23-2023	9940	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025665	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	411	8-7-2023	780	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025636	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	382	8-3-2023	5000	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025630	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	376	8-3-2023	27066	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025546	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	231984	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025545	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	111834	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	110812	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	630274	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	219892	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	147704	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	247156	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-23-2023	27448	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-23-2023	3360	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-23-2023	4842	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-23-2023	16586	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-23-2023	50564	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072287	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-23-2023	10962	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-23-2023	11015	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072206	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	433	8-16-2023	3410	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072197	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-16-2023	67956	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072351	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	578	8-24-2023	11075	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025380	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	126	8-1-2023	3733	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	1067370	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	533444	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	291214	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	882912	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072231	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	458	8-22-2023	7000	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072209	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	436	8-16-2023	8870	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025515	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	261	8-1-2023	5226	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025494	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	537056	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025493	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	79700	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027756	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	8-1-2023	70654	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027650	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	624	8-1-2023	5107	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080091	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2047	8-22-2023	9280	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011852	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	47080	10406	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011851	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	560318	10406	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011850	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	328220	10406	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053560	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	704	8-22-2023	1920	10406	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012274	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	502	8-2-2023	7430	10409	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-2-2023	347152	10409	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012272	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-2-2023	97776	10409	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-2-2023	36864	10409	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033839	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	106654	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033838	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	162230	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033837	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	55490	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033836	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	19900	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033833	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	66400	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067369	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	129	8-23-2023	7788	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067368	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	128	8-23-2023	11636	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033928	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	8-10-2023	304196	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN082023033922	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	90	8-9-2023	1750	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023033921	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	89	8-4-2023	24108	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023033920	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	88	8-4-2023	9790	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023033908	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	76	8-4-2023	22438	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023033884	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-1-2023	95200	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023033882	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-1-2023	237080	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023033881	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-1-2023	133622	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023033856	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	136730	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023033847	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	116496	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023033846	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	111132	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023033845	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	83314	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3033844	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	78628	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3033843	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	55550	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3033842	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	19900	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3033841	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	151118	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3033840	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	126620	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067380	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	135	8-28-2023	7240	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067373	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	136	8-28-2023	30725	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3055058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-24-2023	26406	20089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	8-23-2023	34812	20089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008890	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	771282	20090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	274868	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008888	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	369598	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	137920	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	60320	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	342902	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	297952	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055074	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	757	8-28-2023	1989	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055071	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	754	8-28-2023	5692	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3055060	8-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	743	8-24-2023	11947	20091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3004880	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	8-1-2023	95124	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004877	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	111727	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004876	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	36559540	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004874	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	1806406	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004873	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	666334	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004872	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	489141	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004871	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	446061	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004870	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	260316	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004869	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	108966	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004868	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	80900	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004867	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	76356	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004875	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	11095990	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004878	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	28574889	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049219	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-24-2023	12200	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049204	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-24-2023	64200	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049203	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-24-2023	129902	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049225	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-24-2023	5232	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049224	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-24-2023	4989	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN08202 3063466	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	56	8-30-2023	7000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063465	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	55	8-28-2023	304868	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063464	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	54	8-28-2023	205906	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087115	8-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	20	8-25-2023	26370	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087113	8-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	8-11-2023	61110	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024965	8-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	8-9-2023	119100	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024964	8-1-2023	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-9-2023	96840	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087128	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	8-29-2023	120	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087127	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	8-29-2023	96	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087126	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	8-29-2023	200	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087125	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	8-29-2023	900	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087124	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	8-29-2023	600	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3087123	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	8-29-2023	768	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087122	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	8-22-2023	200	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087121	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	8-22-2023	300	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087120	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	8-22-2023	1000	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087119	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	8-22-2023	500	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087118	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	8-16-2023	800	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087117	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	8-16-2023	500	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087116	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	8-16-2023	1000	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024972	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	8-8-2023	150	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024971	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	8-8-2023	400	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024970	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	8-8-2023	384	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024969	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	8-8-2023	300	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024968	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	8-8-2023	192	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024967	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	8-8-2023	2000	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024966	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	8-8-2023	288	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3024963	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	150	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024962	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	140	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024961	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	96	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024960	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	300	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024959	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	168	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024958	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	192	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024957	8-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	350	23122	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3088813	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-28-2023	2.48E+08	22127	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3048884	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2300	BARNALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	73348	23124	A.C. (G) DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3048883	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2300	BARNALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	89488	23124	A.C. (G) DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3076230	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-24-2023	8800	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3076225	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-24-2023	17871	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS

VN08202 3076220	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-24-2023	16239	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3076222	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-24-2023	10700	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3076217	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-24-2023	14000	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3002752	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	8-10-2023	471200	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3002750	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-10-2023	1053428	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3002748	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-9-2023	111834	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3002747	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-9-2023	67530	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3011232	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	83258	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3011052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	104	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	615	8-2-2023	6.38E+08	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	01	GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000	NO BUDGET HEAD	01	PANJAB UNIVERSITY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	731	8-10-2023	30711204	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	01	GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000	NO BUDGET HEAD	02	CONSTITUENT COLLEGES PANJAB UNIVERSITY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	730	8-10-2023	7305916	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	16	ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	729	8-10-2023	3295772	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	02	GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	728	8-10-2023	68337500	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3067915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	03	GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	823	8-22-2023	3E+08	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-8-2023	130958	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	09	SETTING UP OF BHAGWAN SHRI PARSHURAM JI CHAIR AT THE JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY PATIALA	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1132	8-29-2023	2191750	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3067856	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	23	ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	764	8-21-2023	22793903	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3067851	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	104	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	759	8-18-2023	213252	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3067850	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	104	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	758	8-18-2023	45800	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3067840	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	104	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01	ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	748	8-14-2023	10768769	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	03	ESTABLISHMENT OF SATGURU RAM SINGH CHAIR AT GURU NANAK DEV UNIVERSITY AMRITSAR	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1131	8-29-2023	216917	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	04	SETTING UP OF DR. B.R. AMBEDKAR CHAIR AT GURU NANAK DEV UNIVERSITY AMRITSAR	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1130	8-29-2023	273417	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	05	SETTING UP OF SANT BABA PREM SINGH JI MURALEWALE CHAIR AT GNDU, AMRITSAR	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1129	8-29-2023	405917	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3068219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	06	SETTING UP OF JALLIAN WALA BAGH CHAIR IN THE HISTORY DEPARTMENT OF GURU NANAK DEV UNIVERSITY AMRITSAR	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1128	8-29-2023	381500	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	07	SETTING UP OF PROF. GURDIAL SINGH CHAIR AT PUNJABI UNIVERSITY PATIALA	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1127	8-29-2023	811750	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	12	SETTING UP OF GURU RAVIDAS CHAIR AT THE PUNJABI UNIVERSITY, PATIALA	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1126	8-29-2023	2191750	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	08	SETTING UP OF SHAHEED UDHAM SINGH CHAIR AT THE PUNJABI UNIVERSITY PATIALA	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1125	8-29-2023	1889750	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3067882	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	790	8-22-2023	1733	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	10	SETTING UP OF BHAI JEEWAN SINGH/BHAI JAITA JI CHAIR AT THE GURU NANAK DEV UNIVERSITY AMRITSAR	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1122	8-29-2023	2191750	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN08202 3019806	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	8-2-2023	145346	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	8-7-2023	18780	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	8-4-2023	35400	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1926	8-23-2023	8817	06765	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-1-2023	281488	06765	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019160	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-1-2023	82114	06765	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019200	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-1-2023	430278	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019199	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-1-2023	35400	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN082023091521	8-1-2023	N	DC04	E	Abstract Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	43	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	24	8-21-2023	3760000	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023091515	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	18	8-14-2023	21087	20001	DIVL.SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023070209	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	8-28-2023	1648	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070208	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	101	8-28-2023	142040	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070207	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	100	8-28-2023	500	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070206	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	8-28-2023	8829	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070205	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	98	8-28-2023	2472	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070204	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	97	8-28-2023	2232	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070203	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	96	8-28-2023	1956	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070202	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	95	8-28-2023	1956	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070201	8-1-2023	N	DC06	K	Refund Vouchers	1800	MOGA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	94	8-25-2023	20000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3070200	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	93	8-24-2023	11008	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3070199	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	92	8-24-2023	9985	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3070198	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	91	8-24-2023	20339	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3070197	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	90	8-24-2023	11641	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3070196	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	89	8-24-2023	78635	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3070195	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	88	8-24-2023	15412	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3070194	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	87	8-24-2023	40219	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3070193	8-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	86	8-24-2023	40051	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3070192	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	8-23-2023	4042	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006003	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	8-10-2023	39800	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006001	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	49	8-9-2023	28090	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006000	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	48	8-9-2023	365	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005999	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	47	8-9-2023	1500000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005998	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	46	8-9-2023	24000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005997	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-8-2023	398000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005996	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-8-2023	174604	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005994	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-7-2023	31332	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005993	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-4-2023	15190	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005992	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-4-2023	1113264	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005991	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-4-2023	678040	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005990	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-4-2023	672308	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005989	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-4-2023	231930	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005988	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-4-2023	903648	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005987	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-4-2023	304720	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005986	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-4-2023	909938	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005985	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-4-2023	661432	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005984	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	32	8-3-2023	7440	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005983	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	31	8-3-2023	47824	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005982	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	30	8-3-2023	6760	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005981	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	29	8-3-2023	2848	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048698	8-1-2023	N	DC03	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	8	8-22-2023	707	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048697	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	7	8-16-2023	35001	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048696	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	8-3-2023	10175016	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048695	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	184964	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3048694	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	1154470	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048693	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	158382	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048692	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	314624	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048691	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	112902	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3029846	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-3-2023	366440	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029823	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	685258	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029822	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	142796	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087764	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-16-2023	1094027	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3044462	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	8-4-2023	68388	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044450	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-2-2023	14878	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023044447	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-2-2023	3750	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044446	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-2-2023	11250	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044445	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-2-2023	4836	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044444	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-2-2023	2795	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044443	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-2-2023	39656	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044442	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-2-2023	26242	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044515	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	8-22-2023	660	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044514	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	8-22-2023	86826	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044513	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-22-2023	17490	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044489	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-1-2023	597092	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044488	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-1-2023	211538	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044487	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	190630	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044486	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	125752	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044485	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	76356	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044484	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	72364	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3037313	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	394734	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037312	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	304930	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037311	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	18000	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081182	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-23-2023	19188	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081205	8-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	554	8-24-2023	12275	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037262	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	35400	04960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037261	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	204598	04960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037260	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	609252	04960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3081301	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	447	8-22-2023	6160	04960	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-3-2023	13416	04960	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-3-2023	15999	04960	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3046790	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1840	8-23-2023	11927	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046792	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1842	8-23-2023	10629	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046789	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1839	8-23-2023	4740	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046783	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1833	8-23-2023	6177	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046784	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	8-23-2023	16490	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006922	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	8-1-2023	64670	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006921	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	8-1-2023	55300	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046539	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1589	8-22-2023	4985	13809	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	160188	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046942	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1992	8-24-2023	14958	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046574	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	8-23-2023	5361	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007090	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1149	8-3-2023	4985	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	44274	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	126216	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	1140248	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	594588	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	509222	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	109946	13810	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046510	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	8-22-2023	391856	13811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046509	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	8-22-2023	109946	13811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047067	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2117	8-28-2023	4985	13811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3047066	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2116	8-28-2023	7000	13811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007012	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	8-2-2023	1506674	13814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007002	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	8-2-2023	115200	13814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007001	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	8-2-2023	100716	13814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007000	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	8-2-2023	32630	13814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006996	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	8-2-2023	73026	13814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006995	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	8-2-2023	35400	13814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006987	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	8-2-2023	10300	13814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046599	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	8-23-2023	47972	13815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007200	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1259	8-7-2023	570	13815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	196320	13815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007384	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	317342	13815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	47508	13815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	870796	13815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	258374	13815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007382	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	147698	13815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046445	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1495	8-22-2023	1100	13816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046434	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1484	8-22-2023	4985	13816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046432	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1482	8-22-2023	2500	13816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046724	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	8-23-2023	17108	13816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006648	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-1-2023	36464	13816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080894	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	990	8-24-2023	12109	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080842	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	8-23-2023	6910	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080834	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	8-23-2023	382356	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037716	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	5915366	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080955	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1051	8-29-2023	2995	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3080954	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1050	8-29-2023	2990	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3080945	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1041	8-28-2023	37890	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037497	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	128280	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3080938	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1034	8-28-2023	467000	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3080937	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1033	8-28-2023	4990	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037500	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	168300	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037501	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	129880	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037499	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	273249	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037498	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	428544	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037496	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	115158	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037495	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	73348	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3080778	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	874	8-23-2023	95476	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3080763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	8-23-2023	69945	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3038045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-1-2023	593560	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-1-2023	36348	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080968	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	682	8-22-2023	12340	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038100	8-1-2023	N	DC09	B	Travel expenditure Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	660	8-9-2023	4860	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080969	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	683	8-22-2023	20810	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	673	8-11-2023	605627	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	672	8-11-2023	182920	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-1-2023	621180	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	18000	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023080964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	678	8-18-2023	113368	19082	RAMA KRISHNA PRY. SCHOOL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023030278	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	8-1-2023	436846	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030279	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	8-1-2023	811358	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030277	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	8-1-2023	843010	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030280	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	8-1-2023	18184	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030281	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	8-3-2023	270156	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030282	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	8-9-2023	92670	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030276	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	8-1-2023	788368	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030275	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	8-1-2023	749640	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3030274	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-1-2023	406160	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030273	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-1-2023	264952	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030271	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-1-2023	115579	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030272	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-1-2023	122896	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030270	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-1-2023	106704	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030269	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-1-2023	82420	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030268	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-1-2023	71332	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3090822	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	51	8-9-2023	50111	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090821	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	50	8-9-2023	330478	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090820	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	49	8-9-2023	10839	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3090819	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	48	8-9-2023	40460	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090818	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	47	8-9-2023	61606	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090814	8-1-2023	N	DC01	C	Medical Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	43	8-3-2023	31497	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090813	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	42	8-3-2023	92065	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090806	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	35	8-3-2023	52716	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090805	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-3-2023	308858	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090804	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-3-2023	147590	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090803	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-3-2023	126340	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090802	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-3-2023	74369	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090801	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-3-2023	72822	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090800	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-3-2023	50948	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3090791	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	208230	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090790	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	981638	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090789	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	145988	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090788	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	185168	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090787	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	121782	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090786	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	235488	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090785	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	72364	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090784	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	1779108	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090783	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	161090	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090782	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	52101	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090781	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	145840	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3090834	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	8-22-2023	148110	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090832	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	61	8-22-2023	8000	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090825	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-14-2023	75508	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090812	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	41	8-3-2023	12353	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090799	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-2-2023	154784	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090798	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-2-2023	297236	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090797	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-2-2023	122824	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090796	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-2-2023	100624	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090795	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-2-2023	97985	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090811	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-3-2023	71738	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090780	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	247600	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3090779	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	240932	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067660	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	8-23-2023	1270550	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067659	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	8-23-2023	1030316	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067658	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	8-23-2023	234824	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067657	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	8-23-2023	231962	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067656	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	8-23-2023	51909	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067655	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	8-23-2023	18000	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3053511	8-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	20	8-23-2023	2835000	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053510	8-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33	SUBSIDIES	01	AGRICULTURE	NT	V	19	8-23-2023	181000	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053508	8-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	17	8-22-2023	9400000	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053507	8-1-2023	N	DC04	H	Detailed Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	16	8-22-2023	600000	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034972	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	15	8-9-2023	825	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN082023034971	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	14	8-9-2023	1980	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034970	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-9-2023	44268	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034969	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-9-2023	107984	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034968	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	11	8-9-2023	600	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034967	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	203712	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034966	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	153000	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034965	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	1237496	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034964	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	267132	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034963	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	180512	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034962	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	549132	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023034961	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	372184	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3034960	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	164000	19001	DIVISIONAL SOIL CONSERVATOR OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034959	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	77392	19001	DIVISIONAL SOIL CONSERVATOR OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034958	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	1	8-1-2023	9897	19001	DIVISIONAL SOIL CONSERVATOR OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053509	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	18	8-22-2023	800	19001	DIVISIONAL SOIL CONSERVATOR OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3008260	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	218358	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008259	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	222490	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008189	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	51868	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008576	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	552	8-9-2023	4200	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008544	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-7-2023	66748	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023008543	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-7-2023	96072	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023008542	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-7-2023	18000	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023008541	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-7-2023	941904	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023008540	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-7-2023	938694	18004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023008280	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	1587062	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008279	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	1119518	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008570	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	546	8-9-2023	6700	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067612	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	8-23-2023	13188	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067586	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	8-23-2023	87370	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067585	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	8-23-2023	12546	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3087209	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-23-2023	393143	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087208	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-23-2023	560232	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087206	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	37	8-22-2023	162000	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087205	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	36	8-22-2023	1556657	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087204	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	35	8-22-2023	4744367	18143	SR.SUPDT. OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087203	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	34	8-22-2023	52560	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087202	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	33	8-21-2023	34649	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087201	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-18-2023	99549	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087200	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-16-2023	152009	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003083	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-9-2023	50414	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003082	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	9	8-3-2023	350	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003081	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	8	8-3-2023	4345	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3003080	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	8-2-2023	15429	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003079	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	8-2-2023	15340	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003078	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	8-1-2023	1500	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003077	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	476535	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003076	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	98528	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093295	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	15	8-28-2023	19125	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093294	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	8-22-2023	38292	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093293	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	8-22-2023	14991	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093292	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	12	8-22-2023	4730	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093291	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	11	8-21-2023	1354	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003075	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	95864	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003074	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	94016	18144	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3085256	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	9	8-9-2023	10290	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085255	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	8	8-9-2023	42900	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085254	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	7	8-9-2023	1150	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085253	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	6	8-9-2023	6789	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085252	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	5	8-9-2023	2930	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085251	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	4	8-3-2023	24700	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085250	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	3	8-3-2023	2500	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085249	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	857905	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085248	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	800448	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029804	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-10-2023	19900	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3029803	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	36948	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082641	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-25-2023	2606	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082640	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-25-2023	2814	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082639	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-23-2023	37118	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082638	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-23-2023	15878	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085247	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	16	8-29-2023	38000	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030454	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-9-2023	143316	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030453	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-9-2023	139001	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030452	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-9-2023	18000	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030451	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-9-2023	73000	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030397	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	67104	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023030396	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	192753	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030395	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	67104	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030394	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	225032	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030393	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	14971	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061962	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-21-2023	51026	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061961	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-21-2023	92124	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061960	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-21-2023	301886	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013787	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-9-2023	25513	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013786	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-9-2023	135896	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013785	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-9-2023	82298	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013784	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-9-2023	77612	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013783	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-9-2023	65100	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013782	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-9-2023	51026	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013768	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	127565	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013767	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	51026	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013766	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	25513	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066881	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-11-2023	290060	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3020780	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	36000	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020779	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	822889	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020778	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	828919	18165	AUDIT OFFICER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3092985	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	7	8-9-2023	1750	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092984	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	6	8-3-2023	1900	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092983	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	5	8-3-2023	1824	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092982	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	181400	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092981	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	300352	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092980	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	257776	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092979	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	90784	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN082023092978	8-1-2023	N	DC02	C	Medical Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	10	8-24-2023	6904	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092977	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	9	8-22-2023	5030	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092976	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	8	8-21-2023	950	18166	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023029900	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-8-2023	908576	18170	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029899	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-8-2023	67360	18170	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029898	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-8-2023	46164	18170	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087820	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-23-2023	41993	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087816	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-23-2023	16402	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087815	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-23-2023	7608	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087814	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-23-2023	21942	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029915	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-9-2023	135320	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029914	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	14	8-9-2023	700000	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029948	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	511386	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087842	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-17-2023	847904	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087841	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-17-2023	155224	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087840	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-16-2023	423952	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087839	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-16-2023	77612	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087838	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-14-2023	736558	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3087837	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-14-2023	218718	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087836	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-11-2023	405548	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087835	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-11-2023	18000	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087834	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-11-2023	260681	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3003901	8-1-2023	N	DC10	D	Misc. Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	18	8-10-2023	168558	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003900	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-8-2023	25040	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003899	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-7-2023	117000	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003898	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	15	8-7-2023	7846	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003897	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-4-2023	109946	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003896	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-4-2023	55012	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003895	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-4-2023	509690	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003894	8-1-2023	N	DC10	D	Misc. Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	11	8-3-2023	235717	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003893	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-3-2023	177276	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003892	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	122384	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003891	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	72318	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003890	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	473672	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003889	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	775664	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003888	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	2039020	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003887	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	1062415	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003886	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	1725940	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003885	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	57800	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003884	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	488518	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089642	8-1-2023	N	DC10	D	Misc. Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	32	8-29-2023	118741	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089641	8-1-2023	N	DC10	D	Misc. Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	31	8-29-2023	48000	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089640	8-1-2023	N	DC10	D	Misc. Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	30	8-28-2023	19513	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089639	8-1-2023	N	DC10	D	Misc. Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	29	8-28-2023	16407	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089638	8-1-2023	N	DC10	C	Medical Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	28	8-24-2023	14245	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089637	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-23-2023	179572	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089636	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-23-2023	165825	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089635	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-23-2023	26132	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089634	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	24	8-22-2023	8860	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089633	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-22-2023	6593	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089632	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-21-2023	220918	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089631	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-21-2023	3881	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089630	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	20	8-16-2023	1767	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089629	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-16-2023	24783	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3002811	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-1-2023	103709	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002812	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-3-2023	28727	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3055929	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	8-3-2023	494910	07599	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055723	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	8-23-2023	333803	07602	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028668	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	8-4-2023	623551	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028665	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	8-4-2023	49528	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028664	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	8-4-2023	18000	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020369	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	413430	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3055728	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	8-23-2023	1398176	07608	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055885	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	8-1-2023	145188	07608	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055714	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	8-23-2023	822063	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080400	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2356	8-23-2023	285425	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2354	8-23-2023	243197	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3080397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2353	8-23-2023	45135	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080390	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2346	8-23-2023	122687	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028744	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	2040884	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028743	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	3241832	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028742	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	3012878	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028741	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	899960	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028740	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	409022	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3028667	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1641	8-4-2023	13825	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080616	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2572	8-24-2023	24735	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055912	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-3-2023	821420	07612	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055911	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-3-2023	388694	07612	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080032	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1988	8-22-2023	940	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080022	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1978	8-22-2023	1931	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	946464	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	416638	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	134938	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027300	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	74210	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	141600	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	151100	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	244196	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	35400	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080021	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1977	8-22-2023	2056	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079958	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1914	8-22-2023	6600	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079956	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1912	8-22-2023	3000	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080482	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2438	8-23-2023	135901	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027806	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	8-1-2023	1667186	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027752	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	8-1-2023	2101440	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027751	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	8-1-2023	200576	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065103	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	8-23-2023	8268	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065102	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	8-23-2023	2728	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065101	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-23-2023	4398	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065100	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-23-2023	6204	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065099	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-23-2023	18604	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065098	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-22-2023	18369	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065097	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-22-2023	11475	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3065096	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-21-2023	694	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065095	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-16-2023	21145	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065201	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-28-2023	18000	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065200	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-28-2023	26003	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065199	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-28-2023	34220	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065198	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-28-2023	141373	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065197	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-22-2023	2545	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065196	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-22-2023	7103	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065195	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-22-2023	589	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065194	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-18-2023	142344	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065193	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-18-2023	115768	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN082023065192	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-18-2023	115656	19172	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023049209	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-24-2023	95346	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065111	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	8-28-2023	142053	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065110	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	8-28-2023	3690	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065109	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	8-22-2023	217	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065108	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-22-2023	6410	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002801	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-3-2023	6270	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002800	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-3-2023	6952	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002799	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-3-2023	2997	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002798	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-3-2023	3162	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3002797	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-3-2023	5917	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002796	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-3-2023	5505	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002795	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-2-2023	45365	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002794	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-1-2023	82584	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002793	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	58112	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002792	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	76356	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002791	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	87058	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3066601	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-24-2023	12955	18201	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066600	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-23-2023	3950	18201	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066599	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-23-2023	15339	18201	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3072330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-23-2023	8046	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-23-2023	5282	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072245	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-23-2023	10920	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072243	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-23-2023	18078	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072208	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	435	8-16-2023	4019	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072360	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	587	8-24-2023	18354	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025475	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	577648	23083	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072235	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	462	8-22-2023	7119	23083	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025654	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-4-2023	871802	23084	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025653	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-4-2023	371002	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025652	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-4-2023	247156	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025651	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-4-2023	78990	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025650	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-4-2023	48074	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025645	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	391	8-4-2023	9407	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-23-2023	19226	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-23-2023	32869	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072300	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-23-2023	19494	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025635	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	381	8-3-2023	5000	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025612	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-2-2023	111334	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025506	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	1121880	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025504	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	162416	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025469	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	98912	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-23-2023	26283	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072297	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-23-2023	10390	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072237	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-23-2023	19368	23085	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	29295	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	232300	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	555780	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	118508	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	96640	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025351	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	97	8-1-2023	5226	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	50948	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	69092	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	862514	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	193480	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	601102	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	35400	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	139888	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	301200	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	1026292	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	266490	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	167536	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067371	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	131	8-23-2023	97177	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067367	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	127	8-23-2023	19261	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067366	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	126	8-23-2023	22418	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067365	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	125	8-23-2023	1500	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067364	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	124	8-23-2023	3976	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067362	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	8-23-2023	82082	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067352	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	112	8-22-2023	17959	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067350	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	110	8-22-2023	37093	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067347	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	107	8-21-2023	75280	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067339	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	99	8-16-2023	18162	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3067338	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	8-14-2023	19900	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067337	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	8-14-2023	16583	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3033927	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	8-10-2023	55440	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3033883	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-1-2023	2964158	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3033835	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	2445833	09950	DISTT. REVENUE OFFICER FOR D.C.JALL.	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3069799	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	200	8-23-2023	36184	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069798	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	199	8-23-2023	172734	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069794	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	195	8-23-2023	49558	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069793	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	194	8-23-2023	3761	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069792	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	193	8-23-2023	8262	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069791	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	192	8-23-2023	33166	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069790	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	191	8-22-2023	20011	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069789	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	190	8-22-2023	23852	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069788	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	189	8-22-2023	46730	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069787	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	188	8-22-2023	350	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031158	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	1897836	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031164	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	607084	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031147	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	260036	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031207	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	8-1-2023	154124	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031271	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	127	8-4-2023	36948	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069786	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	187	8-22-2023	13560	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069785	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	186	8-22-2023	21068	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069782	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	183	8-22-2023	2852	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069780	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	181	8-22-2023	65826	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069779	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	180	8-22-2023	3510	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069778	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	179	8-22-2023	28780	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3063463	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	53	8-28-2023	1023210	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063462	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	52	8-24-2023	33664	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063461	8-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	51	8-24-2023	8853	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063460	8-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	50	8-24-2023	10630	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063459	8-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	49	8-24-2023	6080	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063458	8-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	48	8-24-2023	19740	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063457	8-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	47	8-24-2023	11060	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063456	8-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	46	8-24-2023	3853	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063455	8-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	45	8-24-2023	10000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063454	8-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	44	8-24-2023	40824	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063453	8-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	43	8-24-2023	8237	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063452	8-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	42	8-24-2023	13535	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063451	8-1-2023	N	DC02	C	Medical Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	41	8-24-2023	188739	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063450	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-23-2023	688616	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063449	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-23-2023	712388	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063448	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-23-2023	722918	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063447	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-23-2023	37459	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063446	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-23-2023	22557	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063445	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-23-2023	26979	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063444	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-23-2023	17241	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063443	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-23-2023	33669	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063442	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-23-2023	372409	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063441	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-23-2023	40898	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063440	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-23-2023	155207	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063439	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-23-2023	13765	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063438	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-23-2023	26979	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063437	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-23-2023	29480	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063436	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	26	8-22-2023	804441	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063435	8-1-2023	N	DC02	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	25	8-22-2023	68640	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063434	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-22-2023	20011	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063433	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	23	8-21-2023	7871	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063432	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	22	8-18-2023	500	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004887	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	21	8-9-2023	421801	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004886	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	20	8-9-2023	259116	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004885	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	19	8-9-2023	1049586	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004884	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-7-2023	21842	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004883	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	86848	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004882	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	369836	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004881	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	975718	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3008858	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	572536	20093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3002746	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-9-2023	29200	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3002745	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-9-2023	29200	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3002734	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	8-4-2023	113212	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3002733	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-4-2023	223668	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3002732	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-4-2023	135060	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3002731	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-4-2023	58400	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3002730	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-4-2023	116800	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3002689	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	51740	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3002686	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	8-1-2023	19900	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS

VN08202 3076209	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-24-2023	29256	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3076202	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-24-2023	64000	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3076199	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	8-23-2023	6858	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3076272	8-1-2023	N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	155	8-18-2023	18800	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3076269	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	152	8-28-2023	8700	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3086903	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	138	8-31-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086902	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	137	8-31-2023	500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086901	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	136	8-31-2023	96	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086900	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	135	8-31-2023	192	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086897	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	8-31-2023	322	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086896	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	8-28-2023	64	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086895	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	130	8-28-2023	236	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086893	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	128	8-28-2023	1000	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086890	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	125	8-24-2023	1500	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086887	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	122	8-24-2023	390	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086885	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	120	8-21-2023	222	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086872	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	107	8-29-2023	200	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086871	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	106	8-29-2023	144	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086870	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	105	8-29-2023	220	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086869	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	104	8-29-2023	2000	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086868	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	103	8-29-2023	495	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086867	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	102	8-28-2023	9000	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086866	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	101	8-28-2023	6300	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086865	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	100	8-28-2023	6500	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023086864	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	99	8-28-2023	52400	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086863	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	98	8-28-2023	15120	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086862	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	8-28-2023	900	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086861	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	8-28-2023	160	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086860	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	8-25-2023	32	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086859	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	8-25-2023	200	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086858	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	8-24-2023	108	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086857	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	92	8-24-2023	320	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086856	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	8-24-2023	210	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086849	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	8-22-2023	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086848	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	8-22-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086847	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	8-22-2023	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086846	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	8-21-2023	240	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3019203	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-1-2023	1269148	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019202	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-1-2023	35400	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019201	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-1-2023	164874	06767	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-2-2023	1068884	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-2-2023	30326	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-2-2023	73210	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-2-2023	1087680	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011751	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-2-2023	74588	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011750	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-2-2023	637486	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011749	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-2-2023	150100	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067859	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	767	8-22-2023	5270	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011250	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	294240	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011249	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	202616	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011248	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	144416	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011247	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	35400	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011246	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	33876	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068154	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1063	8-24-2023	17199	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067866	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	774	8-22-2023	455	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067865	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	773	8-22-2023	550	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067864	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	772	8-22-2023	1949	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067863	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	771	8-22-2023	2075	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011253	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	1208016	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011252	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	489012	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011251	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	356580	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011195	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	1456120	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011194	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	516486	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011193	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	160188	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011192	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	100716	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011191	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	60900	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-8-2023	45552	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011128	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-8-2023	916832	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	8-23-2023	10962	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	8-23-2023	17250	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	8-23-2023	3474	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	8-23-2023	63426	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	8-23-2023	5634	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068064	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	8-23-2023	111705	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	8-23-2023	38886	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	8-23-2023	22521	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3067955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	8-23-2023	103212	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-3-2023	76067	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068141	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1050	8-24-2023	8571	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3068140	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1049	8-24-2023	398536	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3005980	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	28	8-3-2023	2360	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005979	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	27	8-3-2023	7392	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005978	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	26	8-3-2023	15336	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005977	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-2-2023	102562	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005976	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-2-2023	41486	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005975	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-2-2023	59540	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005974	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-2-2023	87254	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005973	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-2-2023	138960	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005972	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	1403682	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005971	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	57328	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005970	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	1077864	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005969	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	341836	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005968	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	79696	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005967	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	205616	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005966	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	215745	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005965	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	1419096	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005964	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	776592	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005963	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	563632	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005962	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	240384	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005961	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	151632	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005960	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	998894	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005959	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	258347	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005958	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	19900	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005957	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	39632	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023070189	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	8-23-2023	7692	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070185	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	78	8-22-2023	3620	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070184	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	8-22-2023	37450	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070183	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	8-22-2023	9075	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070182	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	75	8-22-2023	90540	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070181	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	74	8-22-2023	3720	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070180	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	8-22-2023	5900	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070179	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	72	8-22-2023	60000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070178	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	71	8-22-2023	199639	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070177	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	8-22-2023	972	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070176	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	8-22-2023	1780	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070175	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	68	8-22-2023	3537	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023070171	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	64	8-22-2023	15925	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070170	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	63	8-22-2023	8714	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070169	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	62	8-21-2023	1404	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070168	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	61	8-21-2023	4189	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070166	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	59	8-21-2023	2126	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070165	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	58	8-21-2023	7074	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023070164	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	57	8-18-2023	83714	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023037191	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	525676	04963	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023037190	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	101894	04963	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023037189	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	89640	04963	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3037421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-7-2023	7176	04963	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-7-2023	6642	04963	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081275	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	421	8-22-2023	1180	04964	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037071	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	672244	04964	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	109946	04964	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3006697	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	8-1-2023	79700	13842	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3006583	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-1-2023	910234	13842	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3006582	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-1-2023	453584	13842	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3046411	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1461	8-22-2023	780	13843	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007249	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1308	8-9-2023	4985	13843	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	236244	13843	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	220544	13843	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	97876	13843	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3046440	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1490	8-22-2023	4985	13845	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3046725	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	8-23-2023	14242	13845	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3006674	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	8-1-2023	70896	13845	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3006673	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	8-1-2023	379176	13845	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3046581	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	8-23-2023	6990	13846	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3046571	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	8-23-2023	3558	13846	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	281772	13846	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	313430	13846	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	79700	13846	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007092	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	8-3-2023	521274	13847	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007091	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	8-3-2023	79700	13847	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007600	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	643270	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3007598	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	79700	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007599	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	111934	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3046689	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1789	8-23-2023	8442	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3046678	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1778	8-23-2023	8514	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007156	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1215	8-4-2023	4985	13848	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3046992	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2042	8-24-2023	30507	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007276	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1335	8-9-2023	625	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007277	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1336	8-9-2023	4985	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007595	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	106722	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3007582	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	446644	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007581	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	72926	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3046449	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1499	8-22-2023	2940	13849	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3006487	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-1-2023	127657	13851	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3006486	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-1-2023	97876	13851	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3046506	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1556	8-22-2023	4985	13851	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3006647	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-1-2023	603842	13816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006646	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-1-2023	220402	13816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3006730	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	8-1-2023	419084	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006729	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	8-1-2023	412484	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006727	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	8-1-2023	46830	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3006728	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	8-1-2023	97876	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046538	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1588	8-22-2023	4985	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046527	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1577	8-22-2023	570	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	35276	13819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	858594	13819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	655976	13819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	92338	13819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007089	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1148	8-3-2023	4985	13819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082990	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	1	8-21-2023	1079	18117	DISTT. SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024865	8-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-9-2023	196100	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024864	8-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-9-2023	174700	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024863	8-1-2023	N	DC03	K	Refund Vouchers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-9-2023	13300	18118	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086993	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	8-29-2023	320	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086992	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	8-29-2023	740	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086991	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	8-25-2023	300	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086990	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	8-25-2023	350	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086989	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	34	8-25-2023	2500	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086988	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	33	8-24-2023	200	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086987	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	32	8-24-2023	335	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086985	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	30	8-21-2023	400	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086986	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	31	8-24-2023	96	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086984	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	29	8-21-2023	250	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086983	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	28	8-21-2023	500	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086982	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	27	8-21-2023	500	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086981	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	26	8-18-2023	600	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086980	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	25	8-16-2023	410	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086979	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	24	8-16-2023	500	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086978	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	23	8-16-2023	1000	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086977	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	22	8-11-2023	700	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086976	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	11	8-11-2023	500	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086975	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	10	8-11-2023	500	18119	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3024875	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	8-8-2023	320	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024874	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	8-8-2023	1000	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024873	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	8-4-2023	200	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024872	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	8-4-2023	500	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024871	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	8-4-2023	200	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024870	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	8-4-2023	1500	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024869	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	8-4-2023	600	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024868	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	500	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024867	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	320	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3030267	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	38964	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030266	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	8937	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030265	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	1010532	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030264	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	196864	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083240	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	8-11-2023	7953	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083241	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	8-14-2023	67580	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083242	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	8-14-2023	64940	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083243	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	8-14-2023	64940	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083244	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	8-23-2023	19450	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083245	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	8-23-2023	26437	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083246	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	8-23-2023	14352	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083247	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	8-23-2023	76826	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083248	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	8-23-2023	40015	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083249	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	8-23-2023	39181	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083250	8-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S- PUNJAB ROADW AYS	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	29	TRANSPO RT	NT	V	30	8-24-2023	46727	18124	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083251	8-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S- PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	29	TRANSPO RT	NT	V	31	8-24-2023	65925	18124	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083252	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S- PUNJAB ROADW AYS	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	92	TELEPH ONE	29	TRANSPO RT	NT	V	32	8-28-2023	1537	18124	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083253	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S- PUNJAB ROADW AYS	22	REPAIR AND MAINTE NANCE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	29	TRANSPO RT	NT	V	33	8-28-2023	10850	18124	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083254	8-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S- PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	29	TRANSPO RT	NT	V	34	8-28-2023	63960	18124	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083255	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S- PUNJAB ROADW AYS	22	REPAIR AND MAINTE NANCE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	29	TRANSPO RT	NT	V	35	8-28-2023	58560	18124	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083256	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S- PUNJAB ROADW AYS	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	29	TRANSPO RT	NT	V	36	8-28-2023	28010	18124	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083258	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1900	MUKATSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S- PUNJAB ROADW AYS	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	92	TELEPH ONE	29	TRANSPO RT	NT	V	13	8-23-2023	6205	19089	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083257	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1900	MUKATSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S- PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSPO RT	NT	V	12	8-23-2023	13932	19089	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083259	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1900	MUKATSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S- PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSPO RT	NT	V	14	8-24-2023	53792	19089	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT

VN08202 3083260	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	8-24-2023	66754	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083261	8-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	16	8-24-2023	13280	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083262	8-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	17	8-24-2023	13665	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083263	8-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	18	8-24-2023	158734	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083264	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	19	8-28-2023	28290	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083265	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	20	8-29-2023	31360	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030293	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-1-2023	1051564	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030292	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-1-2023	813982	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030291	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-1-2023	482616	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030290	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-1-2023	306568	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3030289	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-1-2023	96250	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030288	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-1-2023	18901	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030287	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-1-2023	72716	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030286	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	815199	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030284	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	171216	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030285	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	534004	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030283	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	163044	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3063814	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	19	8-21-2023	720	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063812	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	8-16-2023	62024	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063804	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	8-22-2023	29513	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063803	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	8-22-2023	157788	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3090778	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	116168	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090777	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	19900	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3090848	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-23-2023	19900	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090827	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	56	8-18-2023	111177	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090794	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	545009	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090793	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	470344	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090792	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	130624	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090850	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	8-24-2023	12496	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090776	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	25006	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090775	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	351080	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090774	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	161450	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3090773	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	91102	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090772	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	77356	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3052661	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	8-8-2023	33441	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3052660	8-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-8-2023	18284	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090841	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	8-23-2023	104835	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090840	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	8-23-2023	76727	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090839	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-23-2023	39588	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090824	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-11-2023	314576	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090817	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	8-7-2023	800000	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090816	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	8-7-2023	900000	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090815	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	44	8-7-2023	467500	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090810	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	39	8-3-2023	51216	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090809	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-3-2023	931296	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN082023090808	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-3-2023	602932	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023090807	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-3-2023	264794	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023059846	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-2-2023	135736	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023059845	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	98398	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023059844	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	1225646	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023059843	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	1056896	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023059842	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	127040	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023059841	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	66706	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023059853	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-29-2023	500	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023059852	8-1-2023	N	DC05	B	Travel expenditure Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-29-2023	846	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023059851	8-1-2023	N	DC05	B	Travel expenditure Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-29-2023	860	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023059850	8-1-2023	N	DC05	B	Travel expenditure Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-29-2023	1612	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023059849	8-1-2023	N	DC05	B	Travel expenditure Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-29-2023	1119	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023059848	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-24-2023	133354	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN082023059847	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-11-2023	345753	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023034335	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	8-2-2023	167300	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023034334	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	162880	21212	TEHSILDAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023067579	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	8-23-2023	122908	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067512	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-23-2023	35667	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	67562	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	962532	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	1321670	18006	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067536	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-23-2023	97761	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067508	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	658	8-22-2023	5640	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008210	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	1685752	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008209	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	881932	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008208	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	90536	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	19900	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008562	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-9-2023	46433	18007	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	713560	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067486	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	636	8-22-2023	4200	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023008167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	109946	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008139	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	1625066	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067620	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	8-23-2023	9940	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067619	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	8-23-2023	102670	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023001976	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-3-2023	31229	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008529	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-4-2023	609554	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008528	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-4-2023	474832	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067487	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	637	8-22-2023	4810	18010	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-8-2023	277518	18010	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008548	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-8-2023	80884	18010	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008532	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-7-2023	53568	18010	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008321	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	613606	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008320	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	1073332	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008322	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	39588	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008188	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	549110	18013	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008186	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	199676	18013	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008187	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	29222	18013	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023067558	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-23-2023	6708	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067559	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-23-2023	98108	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067747	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	896	8-28-2023	2492	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067501	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	651	8-22-2023	4900	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067500	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	650	8-22-2023	340	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-3-2023	52368	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008577	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	553	8-9-2023	2500	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008640	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-3-2023	458412	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023008534	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-7-2023	27660	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-3-2023	680874	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023085246	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	15	8-28-2023	23200	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023085245	8-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	14	8-24-2023	79923	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023085244	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	13	8-22-2023	48450	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023085243	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	12	8-21-2023	176	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023085242	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	11	8-21-2023	266	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023085241	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	10	8-16-2023	24522	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023021929	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-10-2023	33880	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021915	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-2-2023	11250	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021914	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-2-2023	33750	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021913	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	273386	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021912	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	51006	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045288	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-28-2023	29850	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045274	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-22-2023	14690	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045269	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-14-2023	19900	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021919	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-9-2023	78750	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021918	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-9-2023	26250	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021911	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	55550	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021910	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	95036	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021909	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	74794	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045272	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-22-2023	23920	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045268	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-11-2023	14459	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021907	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	490128	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021917	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-9-2023	980	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021908	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	486736	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021906	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	9979	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045289	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-28-2023	500	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045287	8-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-24-2023	18337	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045286	8-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-24-2023	26936	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045285	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-23-2023	15900	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045284	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-23-2023	19878	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045281	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-22-2023	2078	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045280	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-22-2023	7000	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045279	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-22-2023	5000	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045278	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-22-2023	4480	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045277	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-22-2023	300	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045276	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-22-2023	3140	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021896	8-1-2023	N	DC10	E	Abstract Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-3-2023	1000	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021901	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-9-2023	19900	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN08202 3021900	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-7-2023	32739	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN08202 3029910	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	555541	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN08202 3029909	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	237216	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN08202 3029908	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	57054	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN08202 3029907	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	40724	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN08202 3029916	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	16	8-10-2023	2664220	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN08202 3029912	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-2-2023	1285882	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN08202 3029911	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-2-2023	365074	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN08202 3087020	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	8-23-2023	616	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	
VN08202 3087016	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	8-16-2023	750	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	
VN08202 3087015	8-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	41	8-22-2023	26235	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	

VN082023087014	8-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	40	8-22-2023	16740	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023087013	8-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	39	8-22-2023	9144	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023087012	8-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	38	8-22-2023	12627	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023087008	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	8-16-2023	272	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023087007	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	8-16-2023	130	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023087006	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	8-16-2023	67	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023087005	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	8-16-2023	121	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023087004	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	8-11-2023	269	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023087003	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	8-11-2023	336	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023086999	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	8-11-2023	36	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3086998	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	24	8-11-2023	13	19147	COLLE CTOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086997	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	23	8-11-2023	160	19147	COLLE CTOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086996	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	22	8-11-2023	950	19147	COLLE CTOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086995	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	21	8-11-2023	100	19147	COLLE CTOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086994	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	20	8-11-2023	200	19147	COLLE CTOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024894	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	19	8-9-2023	128	19147	COLLE CTOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024893	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	18	8-9-2023	310	19147	COLLE CTOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024892	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	17	8-9-2023	36	19147	COLLE CTOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024891	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	16	8-2-2023	378	19147	COLLE CTOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024890	8-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	15	8-3-2023	200	19147	COLLE CTOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3024885	8-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	8-4-2023	57150	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3024884	8-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-3-2023	1116	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3024883	8-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-3-2023	36990	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3024882	8-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-3-2023	12015	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3024881	8-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-3-2023	24840	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3024880	8-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-3-2023	61830	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3024879	8-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-3-2023	15345	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3049066	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-24-2023	42453	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049062	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-24-2023	38959	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3049061	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-24-2023	60293	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049060	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-24-2023	220841	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049041	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-24-2023	44229	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002810	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	57884	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002809	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	65392	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002808	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	90848	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079893	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-28-2023	9450	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079892	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-23-2023	6270	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079891	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-22-2023	11500	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN082023079890	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-16-2023	176	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023034295	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	13	8-10-2023	64834	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023034294	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	12	8-10-2023	181166	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023034293	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	11	8-10-2023	511000	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023034292	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	8-10-2023	626000	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023034291	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	8-9-2023	1632	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023034290	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	8	8-9-2023	1980	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023034289	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	8-8-2023	58435	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023034288	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	8-8-2023	86252	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023034287	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	8-8-2023	167304	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023034286	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-8-2023	90280	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023034285	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-8-2023	84840	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023034284	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	2	8-8-2023	23366	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023034283	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	1	8-8-2023	10160	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023088008	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	20	8-28-2023	22689	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023088007	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	19	8-28-2023	10490	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023088006	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	18	8-23-2023	1990	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023088005	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	17	8-22-2023	25681	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN082023088004	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	16	8-18-2023	268000	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023088003	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	15	8-18-2023	467830	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023088002	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	14	8-18-2023	632003	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN082023022058	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-9-2023	5355	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023022057	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-8-2023	45000	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023022056	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-8-2023	88730	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023022053	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-3-2023	4166	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3022052	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-3-2023	8160	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022051	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-3-2023	432224	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022050	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-3-2023	127176	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022049	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-3-2023	124028	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022048	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-3-2023	86896	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078504	8-1-2023	N	DC10	C	Medical Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-24-2023	10700	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078503	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-23-2023	6390	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078502	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-23-2023	7698	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078500	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-23-2023	9518	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078501	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-23-2023	10098	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3027749	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	8-1-2023	18000	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027750	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	8-1-2023	63696	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080060	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2016	8-22-2023	4680	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080061	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2017	8-22-2023	2565	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028586	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	8-3-2023	8964	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027686	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-1-2023	4078114	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027685	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-1-2023	63412	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027659	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	633	8-1-2023	18063	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080571	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2527	8-24-2023	40927	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080570	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2526	8-24-2023	6172	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080502	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2458	8-23-2023	10502	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080080	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2036	8-22-2023	450	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080078	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2034	8-22-2023	2060	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080079	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2035	8-22-2023	1930	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080081	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2037	8-22-2023	550	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080054	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2010	8-22-2023	5530	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028185	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	8-1-2023	160188	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028186	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	8-1-2023	960094	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028184	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	8-1-2023	123578	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028183	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	8-1-2023	46830	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028182	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	8-1-2023	46352	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028592	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	8-3-2023	18780	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028591	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	8-3-2023	9390	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080629	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2585	8-28-2023	19200	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080628	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2584	8-28-2023	36560	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080627	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2583	8-28-2023	39540	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028165	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	8-1-2023	3327172	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028164	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	8-1-2023	1612466	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028163	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	8-1-2023	395760	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028162	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	8-1-2023	280724	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3021454	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	85	8-9-2023	15822	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021427	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	58	8-3-2023	5196	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021406	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	37	8-1-2023	292068	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021405	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	36	8-1-2023	141536	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021404	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	35	8-1-2023	70500	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3021403	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	8-1-2023	40116	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044985	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	134	8-23-2023	8928	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044984	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	133	8-23-2023	7111	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044968	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	117	8-22-2023	125000	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3027683	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-1-2023	1082654	07630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027682	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	8-1-2023	1661844	07630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3066598	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-22-2023	2049	18201	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001856	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	54876	18201	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT

VN08202 3001855	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	146212	18201	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3092282	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-31-2023	3251	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3092281	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-31-2023	3401	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3092280	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-31-2023	2822	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3092279	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-31-2023	1446	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3092278	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-31-2023	917	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3092277	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-31-2023	2151	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3092276	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-31-2023	130032	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3092275	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-31-2023	22744	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3092274	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-31-2023	93050	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3009188	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	526	8-9-2023	5000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009185	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	523	8-9-2023	5000	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-2-2023	306744	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009143	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-2-2023	147858	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009142	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-2-2023	59654	20006	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3049218	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-24-2023	19350	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3049217	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-24-2023	38597	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3049176	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-24-2023	9443	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3049174	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-24-2023	12156	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008954	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	4050444	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	5438880	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	4652062	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	1109600	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054884	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	576	8-22-2023	11982	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054883	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	575	8-22-2023	24987	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054882	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	574	8-22-2023	19777	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054881	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	573	8-22-2023	24924	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054880	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	572	8-22-2023	24966	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3055075	8-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	758	8-28-2023	20500	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3055070	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	753	8-28-2023	93305	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3055068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	8-25-2023	87268	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3002256	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-3-2023	20631	20007	BLOCK PRIMARY EDUCATION OFFICER -1	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3008935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	332940	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	203404	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	382094	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025300	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	46	8-1-2023	18665	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025272	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	176240	23091	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025307	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	53	8-1-2023	3733	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	71932	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	1317348	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	344732	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	89640	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-23-2023	1430	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072221	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	448	8-22-2023	1400	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072220	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	447	8-22-2023	6600	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072217	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	444	8-18-2023	8880	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025673	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	419	8-9-2023	975	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025670	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-8-2023	20016	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025669	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-8-2023	9390	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025668	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-8-2023	3976	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025662	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-7-2023	39588	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025658	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	404	8-4-2023	6084	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025657	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	403	8-4-2023	13600	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025656	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	402	8-4-2023	30080	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025649	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-4-2023	589974	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025648	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-4-2023	337896	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025647	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-4-2023	250932	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025646	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-4-2023	32630	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025629	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	375	8-3-2023	23106	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025619	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-2-2023	51894	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025618	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-2-2023	231478	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025617	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-2-2023	1327532	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025616	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-2-2023	39588	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025615	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-2-2023	403722	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023025614	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-2-2023	512210	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025611	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	357	8-2-2023	8559	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025604	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	176240	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025603	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	39588	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025602	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	429606	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025601	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	385430	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025600	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	109946	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025599	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	270018	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025598	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	146698	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025582	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	318	8-1-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025567	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	303	8-1-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025566	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	127270	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3031260	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	116	8-4-2023	29360	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031252	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	108	8-3-2023	32096	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031251	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	8-3-2023	72364	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069774	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	175	8-22-2023	4215	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069765	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	166	8-21-2023	390	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN082023069764	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	165	8-21-2023	707	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023069763	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	164	8-21-2023	883	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031250	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	8-3-2023	71934	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031249	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	8-3-2023	51006	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031248	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	8-3-2023	19900	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031246	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	8-3-2023	233941	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031221	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-1-2023	537300	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031214	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	8-1-2023	663920	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031213	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	8-1-2023	599832	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031212	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-1-2023	264776	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031211	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	8-1-2023	141716	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031210	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	8-1-2023	136208	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031209	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	8-1-2023	82784	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031208	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	8-1-2023	214727	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031206	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-1-2023	171348	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069759	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	160	8-18-2023	19900	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069755	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	156	8-16-2023	40328	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031205	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	8-1-2023	139300	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031204	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-1-2023	265776	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031203	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-1-2023	125218	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069747	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	220	8-29-2023	8760	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069746	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	219	8-29-2023	210000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069745	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	218	8-29-2023	11600	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069741	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	214	8-29-2023	18217	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069740	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	213	8-29-2023	9600	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069739	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	212	8-29-2023	15930	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069738	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	211	8-29-2023	24433	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069737	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	210	8-29-2023	44880	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069733	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	206	8-24-2023	27066	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069732	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	205	8-24-2023	1700	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069731	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	204	8-24-2023	1926	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069730	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	203	8-24-2023	8776	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069729	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	202	8-24-2023	19760	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3008857	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	71738	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008856	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	248718	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008855	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	146698	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-23-2023	29136	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-23-2023	27174	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-23-2023	19504	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-23-2023	10710	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-23-2023	5505	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008854	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	389932	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008853	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	35400	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008852	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	29170	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008822	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	224294	20094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008911	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	311368	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008910	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	621578	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008909	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	134938	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-23-2023	12078	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054864	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	555	8-22-2023	1078	20095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	153950	20096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	97776	20096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	38452	20096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-23-2023	2742	20096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-23-2023	4499	20096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-23-2023	7374	20096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008902	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	37852	20097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008901	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	631394	20097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008900	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	226082	20097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054860	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	551	8-22-2023	5780	20097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054850	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	541	8-22-2023	9260	20097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	295290	20098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	275668	20098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054856	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	547	8-22-2023	530	20098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	35470	20099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	480156	20099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	329112	20099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	109946	20099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	45552	20100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009023	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	118550	20100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009022	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	500382	20100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009021	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	109946	20100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3086845	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	8-17-2023	300	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086844	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	8-17-2023	128	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086843	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	78	8-17-2023	329	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086842	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	77	8-18-2023	2000	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086841	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	76	8-17-2023	49	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086840	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	75	8-17-2023	14	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086839	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	74	8-14-2023	90	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086838	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	73	8-14-2023	279	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086837	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	72	8-14-2023	64	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086836	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	71	8-18-2023	144	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086835	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	70	8-18-2023	200	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086834	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	69	8-16-2023	200	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086833	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	68	8-16-2023	150	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086832	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	67	8-16-2023	150	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086831	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	66	8-16-2023	104	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086830	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	65	8-14-2023	730	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086829	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	64	8-11-2023	115	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3086828	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	63	8-11-2023	246	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086827	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	62	8-11-2023	2000	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086826	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	61	8-11-2023	200	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086825	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	60	8-11-2023	108	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086824	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	59	8-11-2023	96	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024826	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	42	8-7-2023	1500	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024825	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	41	8-10-2023	294	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024824	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	40	8-7-2023	100	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024823	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	39	8-7-2023	200	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024819	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	38	8-3-2023	192	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024818	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	37	8-3-2023	300	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024817	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	36	8-3-2023	300	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024803	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	22	8-9-2023	200	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024802	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	21	8-8-2023	100	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024801	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	20	8-8-2023	200	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3024800	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	19	8-8-2023	400	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024799	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	18	8-8-2023	180	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024798	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	17	8-8-2023	500	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024797	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	16	8-8-2023	100	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024796	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	15	8-8-2023	320	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024795	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	14	8-8-2023	320	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024794	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	13	8-7-2023	730	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024793	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	12	8-4-2023	305	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024792	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	11	8-4-2023	2000	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024791	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	10	8-4-2023	14040	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024790	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	9	8-4-2023	270	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024789	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	8	8-4-2023	150	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024788	8-1-2023	N	DC03	K	Refund Vouchers	1300	PATIALA	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	7	8-3-2023	2307477	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024787	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	6	8-3-2023	72	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3024786	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	5	8-3-2023	72	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024785	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	4	8-3-2023	100	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3068135	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUT ES	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	05	EDUCATI ON	NT	V	1044	8-24-2023	398674	21065	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3068111	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUT ES	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1020	8-23-2023	263538	21065	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3011630	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUT ES	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	454	8-1-2023	329698	21065	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3073756	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	163	8-23-2023	2090748	21065	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3068112	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUT ES	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1021	8-23-2023	180563	21065	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3011761	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUT ES	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	585	8-2-2023	321454	21065	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3068081	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUT ES	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	990	8-23-2023	194430	21065	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3068080	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUT ES	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	989	8-23-2023	84810	21065	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3068079	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUT ES	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	988	8-23-2023	33237	21065	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3011064	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUT ES	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	627	8-3-2023	273940	21065	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3011063	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUT ES	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	94	WATER CHARG ES	05	EDUCATI ON	NT	V	626	8-3-2023	11814	21065	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3067862	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUT ES	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	05	EDUCATI ON	NT	V	770	8-22-2023	5210	21065	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN08202 3067842	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUT ES	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	28	PROFES SIONAL SERVIC ES	05	EDUCATI ON	NT	V	750	8-16-2023	285000	21065	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN08202 3011650	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-1-2023	83298	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011649	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-1-2023	4771042	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011648	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-1-2023	88488	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011647	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-1-2023	56100	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	102940	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011631	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-1-2023	168300	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	351258	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	374976	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	837810	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011626	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	10688	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3067943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-23-2023	39665	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067901	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	809	8-22-2023	119500	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-7-2023	20772463	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-7-2023	8171610	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-7-2023	122740	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	8-23-2023	7668	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	8-23-2023	15336	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	8-23-2023	92496	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011238	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	5481830	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	67290	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067908	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	8-22-2023	87694	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-4-2023	15338190	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-4-2023	255292	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	8-23-2023	8056	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067884	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	792	8-22-2023	496	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011258	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	118050	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3022030	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	8-7-2023	184880	21068	ASSISTANT APPRENTICE ADVISOR (JR)	5701	LABOUR COMMISSIONER
VN08202 3071791	8-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	45	8-24-2023	5106	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071790	8-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	44	8-24-2023	16062	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070163	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	56	8-18-2023	240838	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3070162	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	55	8-18-2023	26410	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3070161	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	54	8-16-2023	16710	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3070160	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	53	8-14-2023	13860	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3070159	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	8-14-2023	17332	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023070210	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	103	8-28-2023	18600	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005956	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	704600	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005955	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	660086	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005954	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	107984	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005953	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	75232	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023070191	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	8-23-2023	5478	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023070190	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	8-23-2023	26394	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023070188	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	8-23-2023	11292	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023070187	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	8-23-2023	18805	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023070186	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	8-23-2023	14088	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023070174	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	67	8-22-2023	850	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023070173	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	66	8-22-2023	300	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023070172	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	65	8-22-2023	2795	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023070167	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	60	8-21-2023	883	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3076761	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-24-2023	4924	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076760	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-24-2023	15699	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076759	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-24-2023	6550	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077670	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	24	8-28-2023	800	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077669	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	23	8-28-2023	49200	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077668	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	22	8-24-2023	8000	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077667	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	21	8-24-2023	12609	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077666	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	8-23-2023	58516	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077665	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	19	8-22-2023	6000	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077663	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	17	8-22-2023	7640	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077661	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	15	8-22-2023	51000	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3077660	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	14	8-21-2023	688	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077659	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	13	8-21-2023	1236	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022474	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-2-2023	1214870	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022473	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-2-2023	446842	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022480	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	8-9-2023	10000	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022479	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	11	8-9-2023	1400	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022478	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	10	8-8-2023	18271	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022477	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	9	8-8-2023	5673	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022476	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-2-2023	2187066	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022475	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-2-2023	2161228	18113	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3000662	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	8-7-2023	260948	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000661	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	8-7-2023	110670	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000660	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	8-7-2023	113691	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3007282	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1341	8-9-2023	4985	13854	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3006561	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-1-2023	395344	13854	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3006560	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-1-2023	79700	13854	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007215	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1274	8-7-2023	2674	13854	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007264	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1323	8-9-2023	4985	13856	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007567	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	888288	13856	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3046612	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1662	8-23-2023	1988	13856	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3046611	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1661	8-23-2023	20751	13856	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3006884	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	8-1-2023	79700	13857	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3046554	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1604	8-22-2023	4985	13857	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007179	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	8-4-2023	569066	13857	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081320	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	320450	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	178764	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082053	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	756	8-9-2023	11480	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082049	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	752	8-9-2023	1930	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082050	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	753	8-9-2023	2056	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082051	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	754	8-9-2023	546	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082052	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	755	8-9-2023	451	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3082043	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	746	8-9-2023	6300	14619	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	8-23-2023	8766	14619	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	331372	14620	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081354	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	223668	14620	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081352	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	56292	14620	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081353	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	106722	14620	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082360	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	8-23-2023	4188	14620	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082359	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	8-23-2023	17028	14620	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3082358	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	8-23-2023	6708	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082357	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	8-23-2023	7543	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081349	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	200706	14621	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	205492	14621	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082199	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	881	8-22-2023	6300	14621	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082200	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	882	8-22-2023	2055	14621	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082196	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	878	8-22-2023	6300	14621	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081513	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	35400	14622	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3081511	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	108568	14622	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081512	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	313430	14622	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081596	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	311200	14623	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081595	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	129300	14623	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081582	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	138756	14624	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081581	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	123478	14624	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081580	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	79700	14624	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082390	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	8-23-2023	38823	14624	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3081899	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-2-2023	103356	14625	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3024866	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	400	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024859	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	64	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024858	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	300	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024857	8-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	430	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3029895	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	128568	18120	DISTT. REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3029894	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	80800	18120	DISTT. REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3029897	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	416788	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029896	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	221760	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029893	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	989700	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029892	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	157932	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029891	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	306386	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029890	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	524482	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029889	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	157638	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087796	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-28-2023	59700	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087795	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-23-2023	30792	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN082023087794	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-23-2023	17106	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN082023087793	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-23-2023	5478	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN082023087792	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	15	8-18-2023	350000	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN082023087791	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	14	8-14-2023	525000	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN082023087790	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	13	8-11-2023	700000	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN082023070235	8-1-2023	N	DC05	E	Abstract Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	15	8-28-2023	2580	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN082023043496	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	238840	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN082023043494	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	75912	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN082023043495	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	159392	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN082023043493	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	58524	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN082023070234	8-1-2023	N	DC05	E	Abstract Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	14	8-28-2023	15750	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN082023070233	8-1-2023	N	DC05	E	Abstract Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	13	8-28-2023	132000	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		

VN082023070236	8-1-2023	N	DC05	E	Abstract Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	16	8-28-2023	11615	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023070232	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	12	8-28-2023	23240	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023070231	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	11	8-21-2023	7231	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023070230	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	10	8-21-2023	5666	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023043499	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	8-8-2023	57684	18123	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023043500	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	8-8-2023	82000	18123	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023043501	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	8-8-2023	111024	18123	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023037862	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	907296	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037861	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	71538	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037860	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	36464	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	8-25-2023	11025	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081054	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	768	8-22-2023	15340	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038067	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	627	8-4-2023	84806	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-1-2023	194836	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-1-2023	151100	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-1-2023	644524	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3063802	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	8-22-2023	68451	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063801	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	8-22-2023	5000	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063798	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	20	8-22-2023	38250	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3076693	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	8-18-2023	1337888	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014210	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	581427	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014209	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	1146400	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014208	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	1117368	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014207	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	650720	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014206	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	560126	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014205	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	520782	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014204	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	162397	18125	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3049050	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-24-2023	223885	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3049049	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-24-2023	14820	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3002179	8-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	60	8-3-2023	200000	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014231	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-3-2023	2682	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014229	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-3-2023	6086632	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014228	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-3-2023	1527920	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014227	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-3-2023	1012021	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014226	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-3-2023	93616	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014225	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-3-2023	26316	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063829	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	27	8-24-2023	49998	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063828	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	8-23-2023	33729	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063827	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	8-23-2023	8418	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063826	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	8-23-2023	5472	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063825	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	8-23-2023	6390	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063824	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	8-23-2023	181450	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063823	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	8-23-2023	72999	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063821	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	19	8-22-2023	5000	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063820	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	18	8-22-2023	1179	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063819	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	17	8-22-2023	750	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063818	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	16	8-22-2023	700	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063817	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	15	8-22-2023	13860	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063815	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-18-2023	8549	19090	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3084451	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-10-2023	132000	19091	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084450	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-10-2023	1209990	19091	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3022782	8-1-2023	N	DC10	H	Detailed Contingent Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-8-2023	500000	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3022781	8-1-2023	N	DC10	H	Detailed Contingent Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-8-2023	1000000	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3022780	8-1-2023	N	DC10	H	Detailed Contingent Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-4-2023	702000	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3022779	8-1-2023	N	DC10	H	Detailed Contingent Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-4-2023	100000	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3034333	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	101530	21212	TEHSIL DAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034332	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	100540	21212	TEHSIL DAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084326	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	8-28-2023	24200	21212	TEHSIL DAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084325	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	8-23-2023	8208	21212	TEHSIL DAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084324	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	8-23-2023	5196	21212	TEHSIL DAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084323	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	6	8-22-2023	2189	21212	TEHSIL DAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084322	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	5	8-22-2023	18345	21212	TEHSIL DAR(DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084457	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-4-2023	5703038	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023084456	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-4-2023	168000	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084455	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-4-2023	437548	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023023734	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28	SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000	NO BUDGET HEAD	04	INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-10-2023	12960000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023023733	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	37	SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000	NO BUDGET HEAD	04	INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-10-2023	19440000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023023732	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28	SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000	NO BUDGET HEAD	04	INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-10-2023	8640000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023023731	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	37	SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000	NO BUDGET HEAD	04	INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-10-2023	12960000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023023730	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	37	SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000	NO BUDGET HEAD	05	INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-10-2023	10836470	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023023729	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	37	SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000	NO BUDGET HEAD	01	INTEGRATED CLUSTER ACTION PLAN FOR HARSHACHHINA (AMRITSAR)	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-10-2023	19699625	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023023728	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	37	SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000	NO BUDGET HEAD	06	INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA)	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-10-2023	21837	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023023727	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	37	SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000	NO BUDGET HEAD	05	INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-10-2023	23760000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023086350	8-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	04	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-23-2023	3383333	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023086349	8-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	04	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-23-2023	5075000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023086348	8-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-23-2023	78048000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023086347	8-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	04	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-23-2023	30352000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023086346	8-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-23-2023	1.17E+08	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023086345	8-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	04	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-23-2023	45528000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013032	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8-2-2023	444460	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013031	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8-2-2023	357760	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013030	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8-2-2023	113590	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013025	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-1-2023	89440	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3044712	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-22-2023	145000	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044676	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-3-2023	683296	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044675	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-3-2023	85000	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044674	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-3-2023	239370	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044673	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-3-2023	543412	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044672	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-3-2023	439668	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044671	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-3-2023	438400	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044670	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-3-2023	405686	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044669	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-3-2023	397228	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044668	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-3-2023	291680	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044667	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-3-2023	208616	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067478	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	628	8-22-2023	4200	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067479	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	629	8-22-2023	2500	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008598	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-2-2023	65716	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008600	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-2-2023	570386	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-2-2023	130504	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067485	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	635	8-22-2023	1010	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008127	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	38452	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	195874	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	454596	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	895757	18016	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067528	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-23-2023	37765	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	592651	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	123578	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	50948	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	30926	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008564	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	540	8-9-2023	4200	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067753	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	902	8-28-2023	18120	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	589052	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	855412	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008597	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-2-2023	74494	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	54464	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008160	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	675690	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008159	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	597358	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008158	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	72218	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008566	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	542	8-9-2023	4200	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067577	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	8-23-2023	29187	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067572	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	8-23-2023	28231	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067571	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	8-23-2023	45109	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067570	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	8-23-2023	105380	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	663636	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008656	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	572	8-9-2023	2500	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008224	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	1069288	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	902540	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	151100	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067457	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	607	8-22-2023	38250	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	865290	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008654	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	570	8-9-2023	4200	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN082023021898	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-7-2023	43875	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021897	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-7-2023	16759	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021890	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-1-2023	1839152	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021889	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-1-2023	289056	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021888	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-1-2023	256112	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021887	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-1-2023	214804	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021886	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-1-2023	202666	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021880	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-1-2023	96352	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021879	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	40116	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021878	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	19900	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021877	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	265644	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021876	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	123688	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021875	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	75448	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021874	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	53824	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021873	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	26519	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078419	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	8-23-2023	128436	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023078411	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-22-2023	15540	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078408	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-22-2023	88700	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078407	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-21-2023	1103	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078405	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-11-2023	33210	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078404	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-11-2023	99612	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078403	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-11-2023	79096	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021894	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-2-2023	116896	18151	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021893	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-2-2023	19900	18151	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021892	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-2-2023	11250	18151	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021891	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-2-2023	33750	18151	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078418	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	8-23-2023	9090	18151	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078417	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-23-2023	10768	18151	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078412	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-22-2023	18440	18151	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3076837	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	227	8-31-2023	200000	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021881	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-1-2023	133216	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021872	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOP	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	9	8-1-2023	270620	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021871	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	8-1-2023	199420	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078422	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	58	8-23-2023	27099	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3078420	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	56	8-23-2023	55392	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078415	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	51	8-22-2023	5076	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078413	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	49	8-22-2023	11475	18152	ASSISTANT LABOUR COMMISSIONER/ LABOUR CUM CONCILLIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021895	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	32	8-3-2023	2000	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3049042	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-24-2023	41094	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049018	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-24-2023	46083	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004859	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-7-2023	285184	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004853	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	387277	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004851	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	211274	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004848	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	101628	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004847	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	424816	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004843	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	588061	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004845	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	6087252	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049067	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-24-2023	30755	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063431	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	60	8-28-2023	263296	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063430	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	59	8-28-2023	489365	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063429	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	58	8-28-2023	59388	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063428	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-25-2023	309467	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063427	8-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	56	8-24-2023	48564	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063426	8-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	55	8-24-2023	109030	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063425	8-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	54	8-24-2023	42652	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063424	8-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	53	8-24-2023	38172	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063423	8-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	52	8-24-2023	39731	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063422	8-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	51	8-24-2023	49854	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063421	8-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	50	8-24-2023	48849	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063420	8-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	49	8-24-2023	35389	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063419	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-23-2023	28631	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063418	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-23-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063417	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-23-2023	25415	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063416	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-23-2023	33500	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063415	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-23-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063414	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-23-2023	25415	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063413	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-23-2023	16750	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004849	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	42398152	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063412	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-23-2023	25415	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063411	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-23-2023	106354	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063410	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-23-2023	19059	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063409	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-23-2023	18313	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063408	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-23-2023	92803	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063407	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-23-2023	78177	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063406	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-23-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063405	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-23-2023	16750	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063404	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-23-2023	21842	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063403	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-23-2023	34032	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063402	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-23-2023	687030	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3078499	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-23-2023	13215	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078497	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-23-2023	7134	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078491	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-23-2023	6869	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078490	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-23-2023	12042	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078489	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-23-2023	69002	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078485	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-21-2023	20650	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078483	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-18-2023	15000	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078482	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-18-2023	29577	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3022061	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-9-2023	37500	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022060	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-9-2023	112500	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022044	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	119896	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022043	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	96352	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022042	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	64940	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078496	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-23-2023	21220	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023078495	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-23-2023	5454	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078494	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-23-2023	8991	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078493	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-23-2023	7134	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078492	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-23-2023	4960	23017	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023003118	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	11	8-4-2023	16250	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003117	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	10	8-3-2023	3119	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003116	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	9	8-3-2023	3900	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003115	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	8-2-2023	15855	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003114	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	8-2-2023	2588	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003113	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	8-2-2023	5176	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003112	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	103384	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3003111	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	123312	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003110	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	129028	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003109	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	64554	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003108	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	101116	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002756	8-1-2023	N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	77	8-10-2023	9400	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3085437	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	19900	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085447	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-3-2023	37232	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085446	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	10	8-3-2023	49378	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085445	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-3-2023	19900	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085444	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	573252	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085443	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	182152	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085442	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	307384	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085441	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	119688	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085440	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	96040	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3080486	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2442	8-23-2023	8622	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027708	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-1-2023	576084	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027709	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-1-2023	783144	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027707	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-1-2023	41724	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027706	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-1-2023	40924	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080045	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2001	8-22-2023	21500	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028903	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1746	8-9-2023	5530	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028526	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1500	8-3-2023	31444	07633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080704	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2660	8-29-2023	550	07634	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080703	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2659	8-29-2023	2050	07634	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080702	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2658	8-29-2023	450	07634	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080701	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2657	8-29-2023	1930	07634	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027660	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-1-2023	408166	07634	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027661	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-1-2023	600088	07634	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027796	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	8-1-2023	301945	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027795	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	8-1-2023	111934	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027794	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	8-1-2023	46486	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027793	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	8-1-2023	46230	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3089829	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	131	8-22-2023	236374	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089827	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	129	8-22-2023	46264	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089817	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	119	8-21-2023	43140	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089814	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	116	8-21-2023	59784	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089813	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	115	8-21-2023	89891	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089808	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	110	8-21-2023	383336	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089807	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	109	8-21-2023	123280	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089806	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	108	8-21-2023	185194	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089800	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	102	8-16-2023	14235	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089799	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	101	8-16-2023	84379	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089797	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	99	8-14-2023	108668	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089795	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	97	8-14-2023	211350	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089794	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	96	8-14-2023	617120	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042370	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	71	8-7-2023	54450	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089854	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	156	8-29-2023	22680	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089853	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	155	8-29-2023	8579	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089852	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	154	8-29-2023	85391	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089842	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	144	8-23-2023	12076	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089841	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	143	8-23-2023	31732	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089838	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	140	8-23-2023	331997	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3008927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	79700	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	55492	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	30926	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008838	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	934400	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055012	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	767	8-29-2023	145924	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009009	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	287848	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009010	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	86090	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	58016	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	628034	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-23-2023	40972	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054889	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	581	8-22-2023	1140	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055073	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	756	8-28-2023	242090	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	8-23-2023	6220	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3055055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	8-23-2023	19338	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	8-23-2023	14831	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	8-23-2023	10704	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	423782	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	179280	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	119928	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	114600	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	67104	20011	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	62024	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009064	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	18000	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054900	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	592	8-22-2023	9240	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009160	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-3-2023	292788	20012	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009159	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-3-2023	35400	20012	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009158	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-3-2023	225472	20012	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009157	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-3-2023	27660	20012	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054892	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	584	8-22-2023	9087	20012	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	36464	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	106200	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	76192	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009071	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	76624	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009187	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	525	8-9-2023	1950	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009186	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	524	8-9-2023	2050	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	27660	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009000	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	65858	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	35400	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008998	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	781106	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	499814	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008996	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	138914	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025565	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	843368	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025564	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	303990	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025563	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	118608	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025562	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	28370	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023025560	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	338826	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025559	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	295	8-1-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025558	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	889786	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025557	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	71932	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025554	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	829456	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025553	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	280406	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025552	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	142438	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025551	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	123578	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023025550	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	96740	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025549	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	69550	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025548	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	32630	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025541	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	658436	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025540	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	545886	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025539	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	275	8-1-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025528	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	13200	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023025527	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	1122630	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025526	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	872866	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025525	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	993452	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025479	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	1027490	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025478	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	609104	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025477	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	397758	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025476	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	1134612	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	235318	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025451	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	197	8-1-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025449	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	111334	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025448	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	134338	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025447	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	724926	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	70681	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025445	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	26310	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	720902	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	495732	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	388832	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	281274	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	687978	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	183824	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	226650	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	138914	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	477518	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069727	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	155	8-16-2023	66684	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069726	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	154	8-14-2023	51692	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069725	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	153	8-14-2023	2420	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN082023069735	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	208	8-29-2023	0	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023069734	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	207	8-29-2023	0	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031163	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	2912450	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031162	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	171768	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031161	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	18000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031160	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	133622	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031159	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	155644	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031157	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	345706	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031156	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	110904	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031155	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	69288	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023031154	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	50892	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031148	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	823738	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031146	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	209186	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031145	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	142740	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031144	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	147	8-10-2023	19900	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031143	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	146	8-9-2023	29229	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031139	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	142	8-9-2023	14333	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031138	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	141	8-9-2023	17300	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031129	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	132	8-9-2023	18000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031125	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	128	8-4-2023	8013	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067250	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	164	8-22-2023	104484	06649	TEHSIL DAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067223	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	142	8-16-2023	47050	06649	TEHSIL DAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3023971	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	77208	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023972	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-1-2023	28694	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024072	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	129	8-8-2023	412258	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024071	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	128	8-8-2023	214417	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023970	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	522704	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023969	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	325904	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023968	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	275808	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023967	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	46830	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067278	8-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	197	8-24-2023	15405	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067249	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	163	8-22-2023	22500	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067247	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	161	8-22-2023	90000	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067246	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	160	8-22-2023	17950	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067234	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	148	8-21-2023	795000	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3067233	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	147	8-21-2023	828000	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3055020	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	8-23-2023	47055	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009152	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-3-2023	57054	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009155	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-3-2023	176730	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009154	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-3-2023	106200	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009153	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-3-2023	329666	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009151	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-3-2023	911356	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009150	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-3-2023	374826	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3055064	8-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	747	8-24-2023	58510	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055031	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	8-23-2023	7188	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-2-2023	68952	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-2-2023	35400	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-2-2023	366270	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055042	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	8-23-2023	10770	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	8-23-2023	11898	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055040	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	8-23-2023	48653	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3055039	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	8-23-2023	17102	20102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009189	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-9-2023	10815	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009149	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-3-2023	35864	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009148	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-3-2023	122568	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009147	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-3-2023	250172	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009146	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-3-2023	84428	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009141	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-2-2023	143864	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009140	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-2-2023	243406	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009139	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-2-2023	34476	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	97876	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	61120	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	35470	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009042	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	224094	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	71932	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009040	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	70800	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009039	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	35470	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008984	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	399704	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	106200	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	238436	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008898	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	116620	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008896	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	200206	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008871	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	324568	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008870	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	192144	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008851	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	628938	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3024784	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	3	8-3-2023	72	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024783	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	2	8-3-2023	192	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024782	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	1	8-2-2023	100	13832	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3045170	8-1-2023	N	DC10	C	Medical Vouchers	2200	TARN TARAN	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	9	8-24-2023	26079	22128	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN08202 3045169	8-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	8	8-22-2023	12261	22128	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN08202 3045168	8-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	7	8-22-2023	839	22128	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN08202 3045167	8-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	6	8-22-2023	12654	22128	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN08202 3045166	8-1-2023	N	DC10	F	Fully vouched Continge nt Bill	2200	TARN TARAN	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	09	REPAIR AND MAINT ENANC E OF STAFF CARS	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	5	8-9-2023	5300	22128	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN08202 3045165	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	4	8-1-2023	42996	22128	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN08202 3045164	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	3	8-1-2023	47468	22128	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN08202 3045163	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	2	8-1-2023	77624	22128	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN08202 3045162	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2200	TARN TARAN	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	1	8-1-2023	97850	22128	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN08202 3073288	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-24-2023	25363	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	
VN08202 3073287	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-24-2023	27125	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	
VN08202 3073280	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-24-2023	2814	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	
VN08202 3073279	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-24-2023	11085	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	
VN08202 3073278	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-24-2023	27200	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	
VN08202 3073276	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-24-2023	10007	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	
VN08202 3073275	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-24-2023	3561	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	

VN08202 3073277	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-24-2023	10636	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073274	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-24-2023	12049	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073273	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-24-2023	14613	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073272	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-24-2023	17625	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073271	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-24-2023	17029	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073270	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-24-2023	5611	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073269	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-24-2023	10234	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN08202 3011053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	616	8-2-2023	1000000	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3011049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	612	8-2-2023	1227085	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073250	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	18552	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073249	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	23524	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073547	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-21-2023	16059	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN08202 3068176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1085	8-24-2023	1125207	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073493	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-24-2023	75772	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3002114	8-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	90	8-9-2023	200000	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3067837	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	745	8-14-2023	19344571	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

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VN08202 3020855	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	937432	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020854	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	462036	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020853	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	63540	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020852	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	93790	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020851	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	76540	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020850	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	80740	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020849	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	106540	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020848	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	1050746	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020847	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	73650	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020846	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	18000	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3091894	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	8-8-2023	162298	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091893	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	33	8-23-2023	117435	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091888	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	8-18-2023	182895	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3091886	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	26	8-18-2023	28795	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	25	8-18-2023	28198	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	8-18-2023	114790	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091882	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	8-3-2023	129616	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091881	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	8-3-2023	224060	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091880	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	8-3-2023	86390	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091879	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	8-3-2023	75508	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091877	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	8-3-2023	25500	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091878	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	8-3-2023	72940	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091900	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	23	8-10-2023	218200	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091898	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	21	8-10-2023	78250	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091899	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	22	8-10-2023	122600	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091897	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	8-9-2023	3000	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091895	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	8-9-2023	1950	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091896	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	8-9-2023	600	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER		
VN08202 3091892	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	32	8-23-2023	14919	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER		

VN08202 3091891	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	31	8-23-2023	7525	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091890	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	30	8-21-2023	48061	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	29	8-21-2023	85617	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091884	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	24	8-14-2023	47034	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091883	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	8-8-2023	28795	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091875	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	8-1-2023	261274	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091876	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	8-1-2023	380820	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091874	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	8-1-2023	53990	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091873	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-1-2023	211670	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091872	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-1-2023	150230	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091870	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	45540	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3000659	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	8-7-2023	60247	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000658	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	8-7-2023	182541	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000657	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	8-7-2023	20571	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000656	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	8-7-2023	62420	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000655	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	8-7-2023	51824	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000654	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	53	8-4-2023	8340	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000653	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	52	8-4-2023	15353	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000652	8-1-2023	N	DC01	C	Medical Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	51	8-4-2023	13200	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000650	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	8-3-2023	54000	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000688	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	21	8-3-2023	2450	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000687	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	20	8-3-2023	1100	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000686	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	19	8-3-2023	5300	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000685	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	18	8-3-2023	4660	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000683	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	752800	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000682	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	973344	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000681	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	260000	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000680	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	28740	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000679	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	55460	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000678	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	723898	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000677	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	55000	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000676	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	783568	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000675	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	133613	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000674	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	246800	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000673	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	18000	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3049059	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-24-2023	2600	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049038	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-24-2023	17950	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049037	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-24-2023	12587	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049017	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	13369	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3048965	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-24-2023	42035	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053411	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	109	8-28-2023	825	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053410	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	108	8-28-2023	1414	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053409	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	107	8-28-2023	4400	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053408	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	106	8-28-2023	12420	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053407	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	105	8-28-2023	2300	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053406	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	104	8-28-2023	13900	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053405	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	103	8-28-2023	4150	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053404	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	102	8-28-2023	2000	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053402	8-1-2023	N	DC01	C	Medical Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	100	8-24-2023	19768	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053401	8-1-2023	N	DC01	C	Medical Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	99	8-24-2023	21607	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053400	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	98	8-23-2023	30984	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053399	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	97	8-23-2023	2700	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053398	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	96	8-23-2023	27648	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053397	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	95	8-23-2023	25417	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3082216	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	898	8-22-2023	8590	14625	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082215	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	897	8-22-2023	451	14625	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082212	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	894	8-22-2023	1930	14625	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082211	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	893	8-22-2023	6200	14625	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082213	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	895	8-22-2023	2056	14625	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3082214	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	896	8-22-2023	546	14625	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081594	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	283752	14626	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081840	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-1-2023	386682	14627	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081812	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-1-2023	109462	14628	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081811	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-1-2023	123478	14628	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082351	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	8-23-2023	17633	14628	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081457	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	71932	14629	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081455	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	101716	14629	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3081456	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	70800	14629	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081454	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	113112	14629	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-8-2023	70800	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-8-2023	30022	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082002	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-8-2023	92874	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-8-2023	93374	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-8-2023	30022	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081996	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-8-2023	70800	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3082440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	8-23-2023	7734	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	8-23-2023	6963	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082163	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	845	8-22-2023	6200	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081505	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	275800	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081504	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	35400	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039590	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	8-2-2023	375848	15776	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039589	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	8-2-2023	119928	15776	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039588	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	8-2-2023	79700	15776	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3039506	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	8-2-2023	28370	15777	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039505	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	8-2-2023	246088	15777	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039504	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	8-2-2023	101894	15777	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039815	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	8-3-2023	710	15777	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038793	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	8-7-2023	7302	15778	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039254	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	507074	15778	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039253	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	95036	15778	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	8-23-2023	6708	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3039959	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	8-1-2023	306330	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039958	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-1-2023	208574	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039957	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-1-2023	79700	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064466	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1761	8-23-2023	15453	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039144	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	75300	15780	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039669	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	958	8-3-2023	6890	15780	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-1-2023	1271422	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-1-2023	1330566	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038046	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-1-2023	46352	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038103	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	663	8-9-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038102	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	662	8-9-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-9-2023	123578	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081081	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	8-23-2023	50794	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081065	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	779	8-22-2023	20000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081066	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	780	8-22-2023	11564	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081063	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	777	8-22-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	8-23-2023	15678	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	8-23-2023	20534	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	8-23-2023	4910	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	8-23-2023	18633	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	8-23-2023	7794	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038018	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	598	8-3-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081056	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	770	8-22-2023	15010	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081055	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	769	8-22-2023	8500	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	8-23-2023	8014	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081008	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	722	8-22-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081002	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	716	8-22-2023	5600	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-1-2023	44952	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-1-2023	71080	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-1-2023	8777	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038042	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-1-2023	106200	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080996	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	710	8-22-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080995	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	709	8-22-2023	19750	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080991	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	705	8-22-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080990	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	704	8-22-2023	40500	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080988	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	702	8-22-2023	26130	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080987	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	701	8-22-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080986	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	700	8-22-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080983	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	697	8-22-2023	11770	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080982	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	696	8-22-2023	5870	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080979	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	693	8-22-2023	7490	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080978	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	692	8-22-2023	1410	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080974	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	688	8-22-2023	32962	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080971	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	685	8-22-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037778	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	96740	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037776	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	479520	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037775	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	262208	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073155	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-21-2023	143914	19093	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023073154	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-21-2023	73266	19093	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018346	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-1-2023	82000	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018345	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-1-2023	67884	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018344	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	115624	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018343	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	68460	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023073159	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-23-2023	43860	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023073158	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-23-2023	59888	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023073153	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-16-2023	481656	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3018359	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-9-2023	195108	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018357	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-7-2023	96236	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018350	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-2-2023	66962	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018349	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-2-2023	69518	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018348	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-2-2023	58674	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018347	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-2-2023	19900	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018330	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	135628	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018329	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	66962	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3018340	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	352188	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018339	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	204961	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018342	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	181544	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018341	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	138326	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073160	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-23-2023	37292	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073152	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-14-2023	83314	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3092204	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-9-2023	4000	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3092203	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-9-2023	1700	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3092202	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-9-2023	2500	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3092200	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	77392	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3092201	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-9-2023	1750	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3092199	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	142730	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3092198	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	8-23-2023	5010	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3092196	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	8-11-2023	71056	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3092197	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	8	8-22-2023	3750	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER (DEV)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014310	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	114784	18127	CHIEF EXECUTIVE OFFICER/D.D.PO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014309	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	229568	18127	CHIEF EXECUTIVE OFFICER/D.D.PO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014303	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	776408	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3044666	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-3-2023	184156	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044665	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-3-2023	165148	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044664	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-3-2023	141592	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044663	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-3-2023	71364	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044662	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-3-2023	70796	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044661	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-3-2023	699626	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044659	8-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-3-2023	67669	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044535	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	1300578	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044534	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	1161774	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044533	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	1143016	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044532	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	283160	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044781	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-28-2023	49677	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044743	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-23-2023	34080	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044742	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-23-2023	106680	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044741	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-23-2023	105108	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044737	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-23-2023	141152	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044725	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-23-2023	53191	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044724	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-23-2023	21164	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044723	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-23-2023	9390	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044722	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-23-2023	48204	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044709	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-9-2023	91022	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044660	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-3-2023	125608	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044586	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	846916	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044585	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	720376	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044584	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	505388	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044583	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	484116	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	466258	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044581	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	109523	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044769	8-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-24-2023	23417	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044707	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-9-2023	150000	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044706	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-9-2023	51000	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044703	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-7-2023	236493	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044702	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-7-2023	98129	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	18000	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	141897	22112	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	74494	22113	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	161545	22113	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044548	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	23814	22113	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044718	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-23-2023	61790	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044710	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-14-2023	135673	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044708	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-9-2023	51768	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3067668	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	8-23-2023	81663	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067667	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	8-23-2023	111214	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067664	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	8-23-2023	52140	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	27660	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008481	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	1791232	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008480	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	956812	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008479	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	475896	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067590	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	8-23-2023	18947	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008313	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	1584636	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008312	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	4164448	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008649	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-3-2023	10300	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008648	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-3-2023	35400	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008314	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	65544	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067582	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	8-23-2023	3846	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067581	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	8-23-2023	2840	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067580	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	8-23-2023	44113	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067578	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	8-23-2023	12384	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008315	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	807542	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008311	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	712034	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	8-22-2023	38452	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	52368	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067613	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	8-23-2023	22242	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067583	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	8-23-2023	53081	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067532	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-23-2023	29986	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067527	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-23-2023	22563	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067750	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	899	8-28-2023	4200	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008283	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	19900	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008281	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	886026	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067494	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	644	8-22-2023	580	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	407272	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008282	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	64830	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067524	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-23-2023	6467	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067523	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-23-2023	22354	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067518	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-23-2023	90223	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067746	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	895	8-28-2023	4200	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067745	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	894	8-28-2023	3200	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	1169320	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	25500	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	707544	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008163	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	1364870	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	624364	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3021870	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	7	8-1-2023	71132	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021869	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	6	8-1-2023	56300	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021868	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	5	8-1-2023	107984	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021867	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	4	8-1-2023	71132	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021866	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	3	8-1-2023	56300	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021865	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	2	8-1-2023	107984	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3078416	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	52	8-22-2023	6375	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3078414	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	50	8-22-2023	1050	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN08202 3071548	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-29-2023	5498	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3071547	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-28-2023	1442	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3071546	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-23-2023	88242	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3071545	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-22-2023	10266	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3071544	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-14-2023	2652000	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3071543	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-14-2023	1938000	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3071542	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-14-2023	1989000	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034601	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-8-2023	6783000	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034600	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-8-2023	12903000	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3034599	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-8-2023	9435000	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034598	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-8-2023	4743000	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034597	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-3-2023	3104	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034596	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-1-2023	78776	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034595	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-1-2023	297826	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3034594	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-1-2023	79696	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034593	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	78496	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034592	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	30956	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034591	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	28740	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090660	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-31-2023	5202000	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3090659	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-31-2023	6885000	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090658	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-23-2023	4005	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090657	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-23-2023	6558	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090656	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-23-2023	34494	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090655	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-22-2023	6018000	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3090653	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-22-2023	1887000	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090654	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-22-2023	8364000	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090652	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-22-2023	1581000	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090651	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-22-2023	1071000	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3090650	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-22-2023	1479000	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090649	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-22-2023	6268	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090648	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-22-2023	4478	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034356	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-7-2023	6270	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034355	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-4-2023	39800	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3034354	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-3-2023	304944	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3063401	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	30	8-22-2023	40237	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063400	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	29	8-22-2023	70560	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063399	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	28	8-22-2023	182300	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063398	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	27	8-18-2023	24380	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063397	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-14-2023	139263	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063396	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-14-2023	232575	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004866	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	263268	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004865	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	2	8-1-2023	208934	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004864	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	358200	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004863	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	24	8-9-2023	25404	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004862	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	23	8-9-2023	708414	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004861	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	22	8-9-2023	708414	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004860	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-7-2023	61422	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004858	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	19	8-7-2023	243088	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004857	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	18	8-3-2023	4652	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004856	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	17	8-3-2023	90424	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004855	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	16	8-3-2023	382887	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004854	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	368024	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004852	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	38421441	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004850	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	32161574	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004846	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	1862323	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004844	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	853444	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3085341	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-4-2023	75084	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085340	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	851724	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085339	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	79016	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085338	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	51636	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085337	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	181760	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085336	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	69440	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082799	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-23-2023	7362	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082798	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-23-2023	7470	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3082797	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-23-2023	8766	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030474	8-1-2023	N	DC10	K	Refund Vouchers	1900	MUKATSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	4	8-4-2023	86573	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030473	8-1-2023	N	DC10	K	Refund Vouchers	1900	MUKATSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	3	8-4-2023	54132	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030472	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	99480	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030471	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	121384	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085335	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	22	8-28-2023	32700	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085334	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	21	8-28-2023	32700	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085333	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	8-28-2023	32700	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085332	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	8-28-2023	32700	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085439	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	77392	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085438	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	42420	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3002716	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-3-2023	12349	23020	ASSISTANT CONTROLLER (F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3012819	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	10	8-1-2023	619592	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012818	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	9	8-1-2023	9557	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012817	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	8-1-2023	9304	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012816	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-1-2023	33876	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012815	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-1-2023	859516	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012814	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-1-2023	569432	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012813	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	328332	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012812	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	179100	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012811	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	97119	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012810	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	8-1-2023	49452	23022	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3078755	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	8-28-2023	3680	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078751	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	8-23-2023	258700	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078749	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	8-23-2023	51359	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078748	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	8-23-2023	21557	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078747	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	8-23-2023	23091	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078746	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	8-23-2023	129121	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078745	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	8-23-2023	36990	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078744	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	8-23-2023	76832	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078737	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	8-22-2023	520	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078728	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	57	8-16-2023	4771	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006239	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	53	8-9-2023	76500	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006237	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	51	8-4-2023	330	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006236	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	50	8-4-2023	480	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006234	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	8-4-2023	3940	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023006232	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-3-2023	111273	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006229	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-3-2023	30281	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006225	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	39	8-3-2023	1680	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006223	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	37	8-3-2023	1059	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-2-2023	8174	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006221	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-2-2023	144286	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006220	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	65125	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006219	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	1040826	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006218	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	1115338	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006217	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	568592	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006216	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	494888	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006215	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	409438	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3006201	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	371756	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006200	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	336100	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006199	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	277006	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3089836	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	138	8-23-2023	128818	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3028196	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	8-1-2023	116470	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028198	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	8-1-2023	606226	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028197	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	8-1-2023	287854	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028195	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	8-1-2023	95036	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027957	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	8-1-2023	533018	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3027956	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	8-1-2023	46352	07643	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080545	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2501	8-23-2023	11005	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080544	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2500	8-23-2023	8241	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080543	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2499	8-23-2023	9390	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080677	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2633	8-28-2023	450	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080676	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2632	8-28-2023	540	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080670	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2626	8-28-2023	1930	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080669	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2625	8-28-2023	2060	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028897	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1740	8-9-2023	2765	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3028084	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	8-1-2023	46830	07650	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028083	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	8-1-2023	119928	07650	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028082	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	8-1-2023	429098	07650	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027988	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	8-1-2023	93374	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027989	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	8-1-2023	111934	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027990	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	8-1-2023	307392	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	8-2-2023	826372	07656	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	8-2-2023	98912	07656	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3080492	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2448	8-23-2023	9390	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079910	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1866	8-11-2023	48168	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027805	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	8-1-2023	6585085	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027804	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	8-1-2023	5391482	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027803	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	8-1-2023	4818524	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027802	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	8-1-2023	131200	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027801	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	8-1-2023	19900	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3028587	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	8-3-2023	495107	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080620	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2576	8-25-2023	28589	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027511	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-1-2023	216881	07660	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027512	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-1-2023	454800	07660	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027509	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-1-2023	35400	07660	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027510	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-1-2023	46901	07660	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080503	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2459	8-23-2023	11346	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027785	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-1-2023	174156	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027784	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-1-2023	149524	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	962256	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	47630	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080063	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2019	8-22-2023	14826	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008995	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	142438	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-23-2023	2672	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-23-2023	25304	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054902	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	594	8-22-2023	1390	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	8-23-2023	91732	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	648826	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	275374	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	256670	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	182830	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	160188	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	31178	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-23-2023	22764	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-23-2023	2672	20016	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055002	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-23-2023	9385	20016	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008711	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	50948	20016	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008710	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	150606	20016	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008709	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	522256	20016	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-23-2023	11190	20016	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054998	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-23-2023	68779	20016	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	53330	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	812280	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009046	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	946276	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	420498	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009038	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	171980	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009037	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	146698	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009036	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	35400	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009035	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	35400	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054989	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-23-2023	8606	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-23-2023	61857	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054987	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-23-2023	10962	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-23-2023	3846	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009102	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	574468	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	228312	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	53330	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	546080	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	251132	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	151100	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054984	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-23-2023	53634	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-23-2023	53169	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054982	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-23-2023	119349	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054898	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	590	8-22-2023	11960	20018	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	370734	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	258254	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	146698	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	35400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	18000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025390	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	136	8-1-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	19900	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	951772	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	1235586	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	1538898	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025371	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	117	8-1-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	714636	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	399030	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	198262	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	141600	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	74062	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	1075308	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	233814	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	224446	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	188652	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	36000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	111592	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	36716	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	518144	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	158064	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	111834	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025287	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	557812	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	123578	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	442230	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	96740	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025277	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	23	8-1-2023	5001	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025275	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	339848	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	554360	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025274	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	223158	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	60900	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	400980	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	386640	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025269	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	234100	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025268	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	147300	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025267	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	100616	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025265	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	11	8-1-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025264	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	823944	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067221	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	140	8-11-2023	457500	06650	TEHSIL DAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024018	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	8-1-2023	231990	06650	TEHSIL DAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024016	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	8-1-2023	196763	06650	TEHSIL DAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024015	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	8-1-2023	70050	06650	TEHSIL DAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024017	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	8-1-2023	367804	06650	TEHSIL DAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024014	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	8-1-2023	283492	06650	TEHSIL DAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024013	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	8-1-2023	309390	06650	TEHSIL DAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024007	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	8-1-2023	17184	06650	TEHSIL DAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090232	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	166	8-25-2023	167020	11936	TEHSIL DAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3090231	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	165	8-25-2023	47508	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090224	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	158	8-23-2023	64392	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090170	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	8-14-2023	338592	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090169	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	8-14-2023	388068	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090168	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	8-14-2023	282620	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090167	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	8-14-2023	261408	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090166	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	8-14-2023	210628	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090165	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	8-14-2023	96071	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3025246	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-2-2023	47487	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3025184	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	8-4-2023	317950	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3025183	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	8-4-2023	61256	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3025179	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	8-3-2023	253428	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3025178	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	8-3-2023	127300	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3090227	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	161	8-23-2023	75000	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090226	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	160	8-23-2023	189621	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090219	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	153	8-23-2023	20492	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090217	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	151	8-22-2023	7000	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090213	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	147	8-22-2023	7880	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090202	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	136	8-21-2023	70360	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090201	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	135	8-21-2023	225000	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090200	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	134	8-21-2023	207000	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090193	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	8-18-2023	300000	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3090185	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	8-18-2023	25823	11937	TEHSILDAR,LDH.WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3006273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	267300	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3046476	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1526	8-22-2023	832	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3006246	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	89100	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3046901	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1951	8-23-2023	184555	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007534	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	93100	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007535	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	58500	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007533	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	228250	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007532	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	557700	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008850	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	98912	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008849	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	35400	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008794	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	243202	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008793	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	338968	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-23-2023	17604	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-23-2023	30344	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-23-2023	23012	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008740	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	41124	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008739	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	19900	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008738	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	425724	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008737	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	236648	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008722	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	66516	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008721	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	451046	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054994	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-23-2023	5210	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054993	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-23-2023	6846	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008702	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	578316	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008701	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	498572	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008700	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	134344	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008694	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	178186	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008693	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	35400	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008692	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	25500	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008671	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	35400	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008672	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	39588	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008670	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	148124	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008669	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	210462	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054867	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	558	8-22-2023	6000	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054865	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	556	8-22-2023	3481	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054842	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	569	8-22-2023	6000	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055077	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	760	8-28-2023	17020	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008899	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	41860	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008897	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	135924	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008869	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	30074	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008795	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	44952	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-23-2023	2502	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055021	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-23-2023	6708	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008775	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	10815	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008774	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	35400	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008773	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	158064	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	60320	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073352	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-24-2023	27570	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073353	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-24-2023	5021	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073351	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-24-2023	11000	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073350	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-24-2023	25363	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3011054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-3-2023	0	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN08202 3073292	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-24-2023	33627	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073291	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-24-2023	9994	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073290	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-24-2023	43704	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3073289	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-24-2023	13070	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN08202 3051157	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	42	8-28-2023	2358	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3051156	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	41	8-28-2023	4350	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3051152	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	37	8-23-2023	21618	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3051151	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	36	8-23-2023	9936	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3051150	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	35	8-22-2023	13860	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3051148	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	33	8-22-2023	8380	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE

VN08202 3022489	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	8-1-2023	9438	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3022487	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	8-1-2023	57384	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3022486	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	8-1-2023	103312	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3022485	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	8-1-2023	44900	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3022484	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	8-1-2023	504840	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3022483	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	8-1-2023	485624	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3022482	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	8-1-2023	18000	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3022488	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	8-1-2023	196814	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3022481	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	8-1-2023	236386	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3022508	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	8-10-2023	75948	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3077664	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	18	8-22-2023	1000	18298	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3077662	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	16	8-22-2023	14025	18298	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3022471	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	8-1-2023	240640	18298	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE

VN08202 3022472	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	8-1-2023	504840	18298	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3022470	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	8-1-2023	223904	18298	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3022469	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	8-1-2023	171016	18298	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3034298	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	8-7-2023	74292	23130	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034297	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	8-7-2023	243680	23130	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3063510	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	101	8-23-2023	88236	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063496	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	87	8-23-2023	76186	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063494	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	8-23-2023	54642	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063493	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	8-23-2023	88529	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063492	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	8-23-2023	4836	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063491	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	8-23-2023	1950	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063484	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	8-22-2023	13254	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN08202 3091871	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-1-2023	135290	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091869	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	31954	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091868	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	29340	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3024945	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	8-7-2023	150	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024936	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	8-4-2023	300	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3087107	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	8-29-2023	260	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3087106	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	8-23-2023	300	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3087058	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	8-21-2023	560	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3087052	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	8-16-2023	550	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3087051	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	8-16-2023	150	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3073551	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	110	8-22-2023	6345	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073550	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	109	8-21-2023	2393	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073546	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	105	8-18-2023	100000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN082023002113	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	89	8-9-2023	353	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002088	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	8-7-2023	10000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002087	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	63	8-7-2023	84000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023073179	8-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	124	8-22-2023	390	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023006186	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	71	8-10-2023	25000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023006185	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	70	8-10-2023	5667	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002083	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	59	8-4-2023	49594	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002080	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	56	8-4-2023	70577	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002060	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	36	8-3-2023	59400	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002059	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	35	8-3-2023	10708	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002040	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	211584	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002039	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	84078	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN082023002038	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	93340	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002037	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	182950	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023024955	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	8-8-2023	360	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024954	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	8-8-2023	504	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024953	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	8-8-2023	64	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024952	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	8-8-2023	160	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024951	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	8-8-2023	65	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024950	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	45	8-9-2023	648090	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024949	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	44	8-9-2023	12009	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024948	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	43	8-9-2023	252900	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024947	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	42	8-9-2023	23400	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024946	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	41	8-9-2023	14000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3024944	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	39	8-4-2023	139941	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024943	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	38	8-4-2023	45000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024942	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	37	8-4-2023	36000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024941	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	36	8-4-2023	5940	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024940	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	8-4-2023	104040	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024939	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	8-4-2023	1080090	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024938	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	8-4-2023	145530	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024937	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	8-4-2023	486090	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024935	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	30	8-3-2023	187350	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024934	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	8-3-2023	49000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3053396	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	94	8-23-2023	86470	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3002197	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-4-2023	40461	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053370	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	68	8-16-2023	7194	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3002188	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-4-2023	5614	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3002187	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-4-2023	11529	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3002186	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-4-2023	14353	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3002185	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-4-2023	39634	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3002184	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-4-2023	14236	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3002183	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-4-2023	10250	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN082023002182	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-4-2023	48675	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023032301	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	288184	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023032300	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	286276	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023032299	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	72516	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023032296	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	154740	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023069865	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	8-28-2023	10000	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023069861	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	8-23-2023	24191	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023069860	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	8-23-2023	23352	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023069847	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	82	8-22-2023	9934	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023069845	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	80	8-22-2023	14896	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069841	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	8-22-2023	170482	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069840	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	8-22-2023	10000	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069839	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	74	8-22-2023	55662	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069837	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	72	8-22-2023	6534	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032356	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	63	8-9-2023	14348	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032355	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	62	8-9-2023	15000	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032354	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	61	8-9-2023	8225	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032353	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	60	8-9-2023	8046	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032352	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	59	8-9-2023	6170	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032351	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	58	8-9-2023	9658	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032344	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	51	8-8-2023	7414	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032343	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	50	8-8-2023	660	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032342	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	49	8-8-2023	660	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032340	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	8-7-2023	47732	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032339	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-7-2023	44409	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069835	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	70	8-21-2023	25192	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032306	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	759108	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032305	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	946708	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032304	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	911288	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032303	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	691755	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3039968	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	8-1-2023	427720	15780	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023039411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-1-2023	933336	15782	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-1-2023	350144	15782	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-1-2023	138546	15782	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-1-2023	114390	15782	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-1-2023	25500	15782	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023064170	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1465	8-22-2023	9710	15782	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023065823	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-3-2023	35400	22251	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023065786	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-3-2023	179132	22253	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3065951	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	8-10-2023	101894	22253	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065837	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-3-2023	80708	22255	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066159	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	8-23-2023	2970	22256	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065829	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-3-2023	447952	22256	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065953	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	8-11-2023	49586	22256	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065641	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	131472	22256	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065487	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	106200	22257	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065486	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	78112	22257	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065485	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	46830	22257	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3065407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	237796	22258	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065828	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-3-2023	816062	22258	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066047	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	8-23-2023	37036	22259	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065865	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	8-7-2023	179548	22259	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065827	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-3-2023	170181	22259	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066158	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	8-23-2023	10503	22260	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066133	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	8-23-2023	11933	22263	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065704	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-2-2023	256130	22263	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3065703	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-2-2023	164218	22263	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065586	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	377358	22271	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065584	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	35400	22271	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065585	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	51748	22271	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065664	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-1-2023	141600	22272	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066014	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	805	8-22-2023	4980	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066013	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	804	8-22-2023	5480	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065732	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-2-2023	304484	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3065731	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-2-2023	109068	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065730	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-2-2023	70800	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065729	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-2-2023	40124	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	209556	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066187	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	978	8-24-2023	10893	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066164	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	8-23-2023	83888	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065901	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-7-2023	45752	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065744	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	535	8-3-2023	5582	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3037774	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	816514	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037773	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	1275781	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	939218	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-1-2023	1139096	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-1-2023	798180	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037954	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-1-2023	67562	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037953	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-1-2023	32630	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-1-2023	1545930	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-1-2023	723660	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-1-2023	100548	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-1-2023	109946	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-1-2023	55492	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-1-2023	305456	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-1-2023	256954	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-1-2023	142438	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-1-2023	974098	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-1-2023	141600	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080943	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1039	8-28-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080942	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1038	8-28-2023	1610	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080941	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1037	8-28-2023	7630	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037715	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	68950	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037665	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	985024	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037664	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	467274	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037550	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	100616	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	1051932	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037549	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	462400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037541	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	953644	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-1-2023	444328	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-1-2023	123578	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-1-2023	1014866	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-1-2023	402344	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-1-2023	393596	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-1-2023	64070	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-1-2023	2769186	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037597	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	123578	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037539	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	1190524	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037540	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	109470	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037538	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	438742	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037537	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	360836	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037536	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	507492	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037534	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	35400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037708	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	230826	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3014302	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	472979	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014301	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	280962	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014300	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	100716	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014299	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	88352	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014298	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	71444	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014328	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-10-2023	107318	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023014327	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-10-2023	672599	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023014326	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-9-2023	66812	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023014318	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-3-2023	5880	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023014317	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-3-2023	5338	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023014314	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-2-2023	29604	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023014313	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	207708	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023014312	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	172939	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023014311	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	77428	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3014308	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	79872	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014307	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	69756	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014306	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	57740	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014305	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	118400	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014304	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	136860	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069409	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-21-2023	35400	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014325	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-4-2023	93080	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014324	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-4-2023	138216	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3014323	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-4-2023	122680	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084449	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-7-2023	72000	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084448	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-7-2023	133000	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084447	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-7-2023	1701547	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014322	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-4-2023	34476	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014321	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-4-2023	191662	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014320	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-4-2023	122886	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3014319	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-4-2023	90840	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069415	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-23-2023	5010	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069414	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-23-2023	7173	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069413	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-23-2023	8207	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069412	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-23-2023	5338	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069411	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-23-2023	5338	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069410	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-23-2023	7315	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3020792	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	316188	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3044701	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-4-2023	513307	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023044700	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-4-2023	39000	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044699	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-4-2023	858221	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044698	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-4-2023	208354	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044697	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-4-2023	860832	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044696	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-4-2023	410298	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044695	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-4-2023	285320	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044694	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-4-2023	276760	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044693	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-4-2023	200256	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044692	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-4-2023	153145	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044691	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-4-2023	149771	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044690	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-4-2023	117048	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044689	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-4-2023	100616	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044688	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-4-2023	50064	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044687	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-4-2023	11815	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044639	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-2-2023	179266	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044756	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-23-2023	142599	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044755	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-23-2023	30189	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044754	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-23-2023	57746	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044753	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-23-2023	6222	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044752	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-23-2023	42811	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044751	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-23-2023	5880	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044750	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-23-2023	13200	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044749	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-23-2023	31421	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044748	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-23-2023	31461	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044747	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-23-2023	39192	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044746	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-23-2023	92066	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044745	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-23-2023	27565	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044744	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-23-2023	5669	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044705	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-7-2023	93374	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044704	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-7-2023	71896	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044638	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	71896	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044637	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	18000	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044635	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	671746	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044634	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	636538	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044633	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	119576	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044632	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	106812	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044631	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	203462	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044630	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-1-2023	426168	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044629	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	326580	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3008108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	425832	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	401406	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	226650	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	19900	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008613	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-2-2023	71932	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-2-2023	229720	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	85218	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN08202 3067477	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	627	8-22-2023	3570	18029	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008601	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-2-2023	717292	18029	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008602	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-2-2023	1072268	18029	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067762	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	911	8-28-2023	3500	18030	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008303	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	40724	18030	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008302	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	1079220	18030	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008287	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	902924	18030	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067456	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	606	8-22-2023	980	18030	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-11-2023	9287	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008516	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-4-2023	353758	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067621	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	8-23-2023	29137	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067584	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	8-23-2023	10063	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008455	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	173758	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	278608	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008645	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-3-2023	240128	18031	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	116954	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	83526	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	50948	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	100616	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	291988	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	36464	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076690	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	80	8-16-2023	10000	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008135	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	3613180	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008134	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	1159624	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008133	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	51636	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	19900	18033	PRINCIPA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3034353	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-3-2023	89488	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034352	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-3-2023	59412	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3014230	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	11	8-3-2023	630	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014224	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	81784	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014223	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	146696	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014222	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	117180	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014221	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	77668	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014220	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	58628	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063830	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	28	8-29-2023	7404	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063822	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	20	8-22-2023	1166	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063816	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	14	8-22-2023	1100	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063813	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	18	8-21-2023	471	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063811	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	33	8-29-2023	15000	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063810	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	8-23-2023	6526	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063809	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	8-23-2023	26263	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063808	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	8-23-2023	18176	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063807	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	8-23-2023	8178	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063806	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	8-23-2023	11215	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063805	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	8-22-2023	1540	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063800	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	8-22-2023	660	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063799	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	21	8-22-2023	19125	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014219	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	16	8-9-2023	11766	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014218	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	15	8-9-2023	6000	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014217	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	214070	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014216	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	64515	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014215	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	84232	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014214	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	88680	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014213	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	150384	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014212	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	162192	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014211	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	236864	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3066602	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-11-2023	19900	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001940	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-3-2023	41676	19117	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3016435	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	402996	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016433	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	181056	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016432	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	105756	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016431	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	29604	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016430	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	19900	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016429	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	621504	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016428	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	88288	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016427	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	64420	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016426	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	18000	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016425	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	656746	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016424	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	592557	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071810	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-22-2023	12230	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3085331	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	18	8-28-2023	33000	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085330	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	8-28-2023	33000	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085329	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	16	8-28-2023	33000	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085328	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	8-28-2023	33000	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085327	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	8-23-2023	5832	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085326	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-23-2023	17814	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085325	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-23-2023	14586	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085324	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-23-2023	11872	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085323	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-23-2023	13280	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085322	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	9	8-22-2023	837	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085321	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	8	8-22-2023	76244	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085320	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-14-2023	55300	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3034749	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	8-1-2023	79600	19151	TEHSILDAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034748	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	8-1-2023	229284	19151	TEHSILDAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034747	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	8-1-2023	90780	19151	TEHSILDAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034745	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	8-1-2023	4182	19151	TEHSILDAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN082023034746	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	8-1-2023	19900	19151	TEHSIL DAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023034744	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	3	8-1-2023	97391	19151	TEHSIL DAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023034743	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	2	8-1-2023	59853	19151	TEHSIL DAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023034742	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	06	ELECTIONS	NT	V	1	8-1-2023	4890	19151	TEHSIL DAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023084412	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	8-22-2023	1000	19151	TEHSIL DAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023084415	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	12	8-22-2023	3506	19151	TEHSIL DAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023084414	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	11	8-22-2023	24908	19151	TEHSIL DAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023084413	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	8-22-2023	4940	19151	TEHSIL DAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023084416	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	8-22-2023	13100	19151	TEHSIL DAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023084417	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	06	ELECTIONS	NT	V	14	8-28-2023	4890	19151	TEHSIL DAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023084418	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	15	8-28-2023	12520	19151	TEHSIL DAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023051155	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	40	8-24-2023	10958	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN082023051154	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	39	8-24-2023	28221	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE

VN08202 3051153	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	38	8-24-2023	21463	19152	DEPUT Y DIREC TOR (AGRIC ULTUR E)	6401	DIRECTOR , AGRICULT URE
VN08202 3051149	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKATSAR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	01	AGRICUL TURE	NT	V	34	8-22-2023	30100	19152	DEPUT Y DIREC TOR (AGRIC ULTUR E)	6401	DIRECTOR , AGRICULT URE
VN08202 3051145	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKATSAR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	02	WAGES	01	AGRICUL TURE	NT	V	30	8-11-2023	4400	19152	DEPUT Y DIREC TOR (AGRIC ULTUR E)	6401	DIRECTOR , AGRICULT URE
VN08202 3051144	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKATSAR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	02	WAGES	01	AGRICUL TURE	NT	V	29	8-11-2023	8800	19152	DEPUT Y DIREC TOR (AGRIC ULTUR E)	6401	DIRECTOR , AGRICULT URE
VN08202 3022507	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKATSAR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	02	WAGES	01	AGRICUL TURE	NT	V	27	8-9-2023	4400	19152	DEPUT Y DIREC TOR (AGRIC ULTUR E)	6401	DIRECTOR , AGRICULT URE
VN08202 3022506	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1900	MUKATSAR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	01	AGRICUL TURE	NT	V	26	8-9-2023	5490	19152	DEPUT Y DIREC TOR (AGRIC ULTUR E)	6401	DIRECTOR , AGRICULT URE
VN08202 3022503	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1900	MUKATSAR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICUL TURE	NT	V	23	8-8-2023	786536	19152	DEPUT Y DIREC TOR (AGRIC ULTUR E)	6401	DIRECTOR , AGRICULT URE
VN08202 3022502	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1900	MUKATSAR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICUL TURE	NT	V	22	8-8-2023	658902	19152	DEPUT Y DIREC TOR (AGRIC ULTUR E)	6401	DIRECTOR , AGRICULT URE
VN08202 3022501	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1900	MUKATSAR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICUL TURE	NT	V	21	8-8-2023	459530	19152	DEPUT Y DIREC TOR (AGRIC ULTUR E)	6401	DIRECTOR , AGRICULT URE
VN08202 3022500	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1900	MUKATSAR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICUL TURE	NT	V	20	8-8-2023	279280	19152	DEPUT Y DIREC TOR (AGRIC ULTUR E)	6401	DIRECTOR , AGRICULT URE
VN08202 3022499	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1900	MUKATSAR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICUL TURE	NT	V	19	8-8-2023	113260	19152	DEPUT Y DIREC TOR (AGRIC ULTUR E)	6401	DIRECTOR , AGRICULT URE
VN08202 3078754	8-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	BARNALA	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	37	LAW AND JUSTICE	NT	V	83	8-28-2023	1299	23024	DISTRI CT AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN08202 3078753	8-1-2023	N	DC06	F	Fully vouched Continge nt Bill	2300	BARNALA	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	37	LAW AND JUSTICE	NT	V	82	8-28-2023	3075	23024	DISTRI CT AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN082023078752	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	8-24-2023	191680	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078743	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	8-22-2023	1375000	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078741	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	8-22-2023	6000	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078740	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	8-22-2023	10448	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078739	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	8-22-2023	7087	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078736	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	8-22-2023	450	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078735	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	64	8-22-2023	365	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078734	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	8-22-2023	1127	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078733	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	8-22-2023	37907	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078732	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	61	8-21-2023	2842	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078731	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	60	8-21-2023	1177	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078730	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	59	8-21-2023	35500	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078729	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	58	8-21-2023	148212	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023006241	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	55	8-10-2023	1035	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006240	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	54	8-10-2023	943	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006238	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	8-4-2023	43400	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006235	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	49	8-4-2023	15677	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006233	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	47	8-4-2023	39000	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006231	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-3-2023	21172	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006230	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	44	8-3-2023	3005	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006226	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	40	8-3-2023	26000	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006209	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	285949	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006207	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	477742	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006206	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	902922	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006205	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	148212	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006204	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	35500	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3006203	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	60155	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006202	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	33462	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006198	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	21740	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006197	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	179000	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006196	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	965310	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006195	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	488114	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006194	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	109824	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006193	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	761747	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006192	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	288014	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006191	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	101426	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078750	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	8-23-2023	30513	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3080062	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2018	8-22-2023	2765	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3080270	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2157	8-22-2023	8295	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080269	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2156	8-22-2023	8295	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080266	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2153	8-22-2023	42890	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3021928	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-10-2023	29850	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021927	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVIC	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-10-2023	28918	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021926	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-10-2023	19900	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021925	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-10-2023	122978	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021924	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-10-2023	64070	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021923	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-10-2023	75000	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021922	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-10-2023	225000	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021921	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-10-2023	122978	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021920	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-10-2023	64070	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045283	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-23-2023	30576	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045282	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-23-2023	4960	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023045275	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-22-2023	41170	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023066259	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-29-2023	3000	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066258	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-23-2023	5536	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066257	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-23-2023	11520	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066256	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-23-2023	7140	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066255	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-23-2023	5868	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066254	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-23-2023	3078	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066253	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-22-2023	4585	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066252	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-22-2023	3825	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066251	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-21-2023	1370	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002878	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-3-2023	1950	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002877	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	205992	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002876	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	184406	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002875	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	37948	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES

VN08202 3002885	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	37356	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002887	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	84092	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002886	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	80800	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002884	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	51692	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002883	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	51692	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002882	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	54028	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002881	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	80800	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002880	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	94816	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002879	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	132928	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066267	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-28-2023	103430	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066266	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-24-2023	168184	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066265	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-24-2023	826079	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3009112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	40724	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	114250	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	117374	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	526334	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	146698	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	70800	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008800	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	116200	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054890	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	582	8-22-2023	84010	20019	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009008	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	517250	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009007	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	449342	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009006	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	373716	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009005	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	187536	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049191	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-24-2023	171300	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076705	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	95	8-23-2023	23308	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3076703	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	93	8-22-2023	6116	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3076702	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	92	8-22-2023	8287	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3076694	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	84	8-21-2023	1473	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3076688	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	78	8-14-2023	1400000	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001984	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	33	8-3-2023	3420	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001983	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	32	8-3-2023	7552	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001982	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	31	8-3-2023	5000	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001957	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	6	8-1-2023	262724	18202	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048944	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-24-2023	30399	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048923	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	114	8-22-2023	2000	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048922	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	113	8-22-2023	760	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048921	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	112	8-22-2023	721	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3048920	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	111	8-22-2023	1145	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048919	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	110	8-22-2023	2000	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048918	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	109	8-22-2023	5940	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048917	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	108	8-22-2023	13000	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3048916	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	107	8-22-2023	23060	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048915	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICE MAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	106	8-22-2023	12956	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048914	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	105	8-22-2023	3900	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN082023048913	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	104	8-22-2023	23800	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023048912	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	103	8-22-2023	38866	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023002205	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	86	8-9-2023	1183	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023002204	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	85	8-9-2023	820	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3002148	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	29	8-1-2023	36948	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002147	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	28	8-1-2023	116744	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3049146	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	97	8-22-2023	18320	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002278	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	59	8-4-2023	117684	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3025263	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	123578	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	52368	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-23-2023	6708	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-23-2023	8619	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-23-2023	34838	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-23-2023	10734	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-23-2023	9391	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-23-2023	9390	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-23-2023	27130	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-23-2023	27984	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-23-2023	31667	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-23-2023	50024	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-23-2023	9390	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-23-2023	3846	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-23-2023	34632	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-23-2023	11802	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-23-2023	24636	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072302	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-23-2023	6450	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-23-2023	10344	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-23-2023	12414	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-23-2023	64094	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072285	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-23-2023	27035	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-23-2023	34857	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-23-2023	11319	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-23-2023	12894	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072274	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-23-2023	18206	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-23-2023	6663	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072268	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-23-2023	27636	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072267	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-23-2023	3666	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072261	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-23-2023	17801	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-23-2023	7520	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-23-2023	33881	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072253	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-23-2023	7224	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072252	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-23-2023	13218	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072251	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-23-2023	7616	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072249	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-23-2023	29052	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072246	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-23-2023	45293	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072240	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-23-2023	23076	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072239	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-23-2023	25444	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072238	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-23-2023	9474	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072234	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	461	8-22-2023	5000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072229	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	456	8-22-2023	10000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046666	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1766	8-23-2023	22518	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007231	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1290	8-8-2023	99261	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3007230	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1289	8-8-2023	91881	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023007229	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1288	8-8-2023	110700	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023046504	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1554	8-22-2023	76100	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023047063	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2113	8-28-2023	62400	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023047062	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2112	8-28-2023	14020	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023049200	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-24-2023	11430	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023049199	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-24-2023	15340	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023049192	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-24-2023	4287	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023049141	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-14-2023	12500	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN08202 3093004	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	8-9-2023	19900	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3093003	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-1-2023	90324	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3093002	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-1-2023	85076	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3093001	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	76356	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3093000	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	35400	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092999	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	11228	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092998	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	141600	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092997	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	119492	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3009013	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	642196	20041	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009012	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	79700	20041	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009011	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	61800	20041	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3021952	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-2-2023	29302	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021944	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	317888	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021953	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-4-2023	26870	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021945	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	162602	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021943	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	70092	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021942	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	197262	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021941	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	970272	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021940	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	215554	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045309	8-1-2023	N	DC10	C	Medical Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	8-24-2023	4400	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045308	8-1-2023	N	DC10	C	Medical Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-24-2023	44249	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045302	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-23-2023	56830	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045300	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-23-2023	14812	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045298	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-23-2023	15808	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045299	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-23-2023	24308	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045297	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-23-2023	12378	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045294	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-22-2023	944	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045293	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-22-2023	3840	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045290	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-11-2023	75000	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3002257	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	8-3-2023	288000	20045	SUB DIVISIONAL OFFICER (C)	1001	DIRECTOR, LAND RECORDS
VN08202 3049147	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	98	8-22-2023	2299	20048	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3008771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	199528	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055033	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	8-23-2023	13599	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055032	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	8-23-2023	19542	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	40724	20105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008761	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	830630	20105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008726	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	162614	20105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008725	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	70800	20105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008892	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	443908	20106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008891	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	187606	20106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054861	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	552	8-22-2023	3460	20106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008893	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	44274	20106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	70940	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	909866	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	612660	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	387916	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	130510	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	99580	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-23-2023	7038	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-23-2023	17514	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-23-2023	28715	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	8-23-2023	63013	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	8-23-2023	9354	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054910	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	602	8-22-2023	13284	20107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055005	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-23-2023	35610	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054908	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	600	8-22-2023	17500	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008691	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	45552	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008690	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	521410	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	433516	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3055013	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	768	8-29-2023	9600	20109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008724	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	311732	20109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008723	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	19900	20109	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-7-2023	61424	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	142438	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008978	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	61424	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	1026036	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	718519	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	356818	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	112118	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	8-23-2023	710	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3063483	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	8-22-2023	19900	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063477	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	8-16-2023	132465	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063476	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	8-16-2023	19900	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013986	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	8-9-2023	19900	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013985	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	8-9-2023	37232	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013984	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	8-9-2023	39340	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013983	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	53	8-9-2023	9950	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN08202 3013951	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-1-2023	17332	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013941	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	189840	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013940	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	721160	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013939	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	663282	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013938	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	572228	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013937	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	455316	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013936	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	389400	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013935	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	202388	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013934	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	102970	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013933	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	85756	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013932	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	67790	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN08202 3013931	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	26115	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3018857	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	116200	06787	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018858	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	431308	06787	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020008	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	8-3-2023	29186	06787	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086252	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2222	8-24-2023	76405	06788	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086251	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2221	8-24-2023	21459	06788	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	395344	06788	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018890	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	108668	06788	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3018889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	97876	06788	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	8-1-2023	543636	06789	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	8-1-2023	73026	06789	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	8-1-2023	141600	06789	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018856	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	520860	06789	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018855	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	100616	06789	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018854	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	79700	06789	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	8-4-2023	503808	06790	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3020044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	8-4-2023	73026	06790	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037533	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	592880	19420	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037523	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	502104	19423	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037521	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	52426	19423	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037522	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	97876	19423	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3021072	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	48	8-7-2023	30964	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3024933	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	8-3-2023	3000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024932	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	8-3-2023	40000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023024931	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	8-3-2023	74064	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024930	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	8-3-2023	115000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024929	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	8-3-2023	6150	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024928	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	8-3-2023	4000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024927	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	8-3-2023	27000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024926	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	8-3-2023	12000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024925	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	20	8-3-2023	2520	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024924	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	8-3-2023	33063	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024923	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	8-3-2023	103565	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024922	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	8-3-2023	8000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024921	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	8-3-2023	20000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023024920	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	8-3-2023	29244	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024919	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	8-3-2023	5650	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024918	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	8-3-2023	33000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024917	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	8-3-2023	32000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024916	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	8-3-2023	33000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024915	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	8-3-2023	76500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024914	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-3-2023	10080	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024913	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-3-2023	54000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024912	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-3-2023	28350	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024911	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	8-2-2023	200	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024910	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-2-2023	114	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024909	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-2-2023	150	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023024908	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-2-2023	394	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024907	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-2-2023	64	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024906	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	216	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087112	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	8-31-2023	200	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087111	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	8-29-2023	128	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087110	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	8-29-2023	394	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087109	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	8-29-2023	220	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087108	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	8-29-2023	72	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087105	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	105	8-22-2023	220500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087104	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	104	8-22-2023	12060	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087103	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	103	8-22-2023	94500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087102	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	102	8-22-2023	81540	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087101	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	101	8-22-2023	18000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023087100	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	100	8-22-2023	172274	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087099	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	99	8-22-2023	108339	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087098	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	98	8-22-2023	29449	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087097	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	97	8-22-2023	1519	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087096	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	96	8-22-2023	116850	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087095	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	95	8-22-2023	17370	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087094	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	94	8-22-2023	54000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087093	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	93	8-22-2023	64800	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087092	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	92	8-22-2023	264330	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087091	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	91	8-22-2023	144090	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023032302	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	492288	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032298	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	73072	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032297	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	1088714	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032295	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	148880	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032294	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	121836	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032331	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-2-2023	110472	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032330	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-2-2023	216156	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032329	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-2-2023	185860	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032328	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-2-2023	106118	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032327	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-2-2023	84448	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032326	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-2-2023	37644	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032325	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-2-2023	18000	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069858	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	8-23-2023	5799	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069857	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	8-23-2023	9212	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069854	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	8-23-2023	4946	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069853	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	8-23-2023	4988	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032360	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	67	8-9-2023	1646	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032359	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	66	8-9-2023	3150	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032358	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	8-9-2023	3000	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032357	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	8-9-2023	11145	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069849	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	84	8-22-2023	589	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069848	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	8-22-2023	730	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032348	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	55	8-9-2023	16013	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032309	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	161964	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069833	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	68	8-16-2023	11501	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032308	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	76424	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032307	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	67562	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069869	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	104	8-28-2023	12496	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069868	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	103	8-28-2023	17460	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069867	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	102	8-28-2023	527	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069866	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	8-28-2023	15710	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032335	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	42	8-3-2023	14582	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032324	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-1-2023	117854	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032323	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	75508	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032322	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-1-2023	73896	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032321	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	234260	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069864	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	8-23-2023	6042	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3065719	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-2-2023	141600	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065665	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-2-2023	206316	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065658	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	316316	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065633	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	112934	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065632	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	160188	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3065885	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-7-2023	106200	22282	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3092107	8-1-2023	N	DC09	C	Medical Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	17	LOCAL GOVERNMENT	NT	V	7	8-24-2023	193062	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING

VN082023092106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-16-2023	28966	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN082023092105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	5	8-3-2023	93538	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN082023092104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-2-2023	37655	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN082023092103	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-2-2023	82784	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN082023092101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-2-2023	45761	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN082023092102	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2200	TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-2-2023	76448	22286	ADDITIONAL DEPUTY COMMISSIONER (DEV)	7801	SECRETARY, PLANNING
VN082023087939	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	13	8-30-2023	553000	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023087938	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	12	8-30-2023	747000	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023087937	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	11	8-28-2023	8750000	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023087936	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	10	8-28-2023	6498493	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC

VN082023087935	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	9	8-28-2023	383359	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023087934	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	8	8-28-2023	657000	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023087933	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	7	8-28-2023	474000	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023087932	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	8-28-2023	10140000	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023087931	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	8-22-2023	1611956	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023087930	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	8-22-2023	6447386	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023087929	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	8-22-2023	1773507	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023087928	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	8-22-2023	198055	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023087927	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	8-22-2023	9288013	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3061157	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	36	8-30-2023	3400000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061156	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	35	8-30-2023	1600000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061155	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	34	8-30-2023	4255000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061154	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	33	8-30-2023	2002000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061153	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	32	8-30-2023	2793000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061152	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	31	8-30-2023	3400000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061151	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	30	8-30-2023	1600000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061150	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	29	8-24-2023	6800000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING

VN08202 3061149	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	28	8-24-2023	3200000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061148	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	27	8-24-2023	23680000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061147	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	26	8-24-2023	50320000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061146	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	25	8-24-2023	110000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061145	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	24	8-24-2023	22000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061144	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	23	8-24-2023	48000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061143	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	22	8-24-2023	235000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061142	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	21	8-18-2023	160000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING

VN08202 3037707	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	151100	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037680	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	52368	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037679	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	598492	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037678	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	146698	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037559	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	251132	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037558	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	37952	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	1365048	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037620	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	38964	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037619	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	61140	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037618	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	1496940	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037617	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	316408	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037616	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	940688	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037615	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	99056	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080940	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1036	8-28-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080939	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1035	8-28-2023	1260	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080933	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1029	8-28-2023	6000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080929	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1025	8-24-2023	21684	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080930	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1026	8-24-2023	24400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080928	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1024	8-24-2023	16272	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080926	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1022	8-24-2023	128400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080925	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1021	8-24-2023	32810	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080923	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1019	8-24-2023	13562	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080920	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1016	8-24-2023	1800	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080919	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1015	8-24-2023	8800	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080918	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1014	8-24-2023	3600	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037782	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	197036	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037781	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	18534	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037780	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	770300	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037779	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	870868	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037777	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	1060939	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037767	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	1516522	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	1275520	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	53188	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080910	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1006	8-24-2023	17907	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080908	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1004	8-24-2023	103820	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080903	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	999	8-24-2023	14718	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080902	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	998	8-24-2023	5420	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080901	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	997	8-24-2023	50135	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037520	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	2138012	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	262492	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037518	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	51196	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037517	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	916301	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037516	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	1110706	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020791	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	35940	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020790	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	59700	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020788	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	228508	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020787	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	70780	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020775	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	64122	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020774	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	17099	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3069391	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	41	8-28-2023	2200	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3069381	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	31	8-22-2023	33300	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3069380	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	30	8-22-2023	15600	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023069379	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	29	8-22-2023	25357	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023069378	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	28	8-22-2023	16560	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023069377	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	27	8-22-2023	12750	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023069376	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	26	8-21-2023	943	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020789	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	176872	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020786	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	78784	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020785	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	78784	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020784	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	78784	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020783	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	31514	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020782	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	103272	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020781	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	180024	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023069390	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	8-23-2023	7500	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023069389	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	8-23-2023	21009	18135	DEPUTY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023069386	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	8-22-2023	272696	18136	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023069385	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	8-22-2023	132848	18136	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3069384	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	34	8-22-2023	2530	18136	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3069383	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	33	8-22-2023	8700	18136	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3044467	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	8-9-2023	32269	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044465	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	8-8-2023	14893	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044464	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	8-7-2023	147976	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044463	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-7-2023	147976	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044461	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	8-3-2023	128142	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044460	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-3-2023	2498	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044459	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-3-2023	54030	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044458	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-3-2023	21590	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044456	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-2-2023	45552	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044455	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-2-2023	34476	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044454	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-2-2023	74494	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044453	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-2-2023	74494	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044452	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-2-2023	45552	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044451	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-2-2023	34476	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044449	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-2-2023	90000	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044628	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	315800	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044627	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	92000	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044626	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	1064984	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044625	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	752200	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044624	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	71364	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044623	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	358402	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044547	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	116800	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044546	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	67104	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044545	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	475394	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044544	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	131388	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044543	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	198656	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044542	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	101200	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044541	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	161572	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044540	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	144484	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044539	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	367346	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044538	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	440822	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044537	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	70796	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044536	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	70796	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044531	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	77428	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044530	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	14919	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044529	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	66000	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023044528	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	75340	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044527	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	276306	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044526	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	128832	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044525	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	157644	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044524	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	127415	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044523	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	127270	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044522	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	120028	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044521	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	281881	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044520	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	90250	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044740	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-23-2023	17574	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044739	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-23-2023	7387	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044738	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-23-2023	42574	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044736	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-23-2023	5880	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044735	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-23-2023	30576	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044734	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-23-2023	6758	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044733	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-23-2023	18864	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044732	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-23-2023	13518	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044731	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-23-2023	51617	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044730	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-23-2023	12246	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3043497	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	8-2-2023	74732	18035	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043498	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	6	8-3-2023	200	18035	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3067538	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-23-2023	20999	18037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067534	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-23-2023	36364	18037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067767	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	916	8-28-2023	4200	18037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067766	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	915	8-28-2023	2500	18037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-3-2023	733970	18037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-3-2023	577420	18037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	817006	18039	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067517	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-23-2023	15798	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067756	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	905	8-28-2023	16840	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067506	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	656	8-22-2023	3500	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	35400	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	598806	18043	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	416244	18043	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	76052	18043	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-23-2023	7584	18044	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067754	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	903	8-28-2023	3500	18044	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008196	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	49528	18044	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008195	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	42660	18044	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008194	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	10300	18044	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008193	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	410910	18044	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008192	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	514600	18044	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067706	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	856	8-24-2023	35760	18044	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067704	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	854	8-24-2023	30000	18044	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008323	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	460366	18045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	39588	18045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008318	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	99912	18045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008278	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	84428	18045	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	1112202	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008263	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	518070	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067499	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	649	8-22-2023	4200	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008191	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	18900	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008262	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	30926	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008206	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	422026	18047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008205	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	355029	18047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008204	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	38452	18047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067548	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-23-2023	10866	18049	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008271	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	843150	18049	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067493	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	643	8-22-2023	3500	18049	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	640974	18049	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3071798	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-16-2023	9927	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071797	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-16-2023	9255	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071795	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-11-2023	80988	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016434	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	352771	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071917	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-28-2023	6565	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071916	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-28-2023	4760	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071846	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-23-2023	40878	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071847	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-23-2023	27704	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071845	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-23-2023	5334	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071831	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-23-2023	29058	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071830	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-23-2023	86958	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071829	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-23-2023	13722	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071828	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-23-2023	45972	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071827	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-23-2023	81691	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016498	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	481922	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016496	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	554352	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016494	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	109846	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016493	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	121558	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016491	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	254428	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016490	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	461876	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016488	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	182488	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016487	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	352777	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016486	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	283160	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016484	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	133401	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016483	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	244262	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016482	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	379318	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016481	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	1094744	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016480	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	526386	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016479	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	44000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016478	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	55000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016477	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	42000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016476	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	310916	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016534	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-1-2023	11000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016533	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	29200	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016503	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	80846	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016502	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	67104	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016501	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	219016	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016500	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	127415	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071809	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-22-2023	58758	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016499	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	233596	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016497	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	53470	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022498	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	8-8-2023	77392	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN082023051158	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	43	8-28-2023	16750	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023051147	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	32	8-22-2023	32190	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023051146	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	8-18-2023	31163	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022496	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	16	8-2-2023	5900	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022495	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	15	8-2-2023	4400	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022494	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-2-2023	821218	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022493	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-2-2023	642554	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022492	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-2-2023	577168	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022491	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-2-2023	186504	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022490	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-2-2023	164144	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022505	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	25	8-9-2023	10554	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022504	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	24	8-9-2023	10040	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022497	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	8-3-2023	1160882	19153	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076828	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-24-2023	40493	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076800	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-24-2023	30139	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076720	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-24-2023	12000	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076719	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-24-2023	26247	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3076715	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-24-2023	26294	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076712	8-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-24-2023	4586	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076697	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	87	8-21-2023	14267	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076696	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	86	8-21-2023	2298	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076687	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	8-14-2023	1461664	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3002006	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-4-2023	92338	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001974	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-2-2023	87600	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001971	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-2-2023	87600	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3001959	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	68684	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE			
VN08202 3076128	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	8-3-2023	310541	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN08202 3076120	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-3-2023	407950	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN08202 3076116	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	8-3-2023	582900	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN08202 3076115	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	8-3-2023	1675131	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN08202 3076113	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	8-2-2023	31090196	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN08202 3076112	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-1-2023	59893	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN08202 3076109	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	8-1-2023	58553	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN08202 3076102	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	21826	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			
VN08202 3076101	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	8-1-2023	64047	18172	DISTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION			

VN08202 3076100	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	2	8-1-2023	24556	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076099	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	1	8-1-2023	40561	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076098	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	137	8-24-2023	504395	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3076097	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	136	8-24-2023	3541176	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3093458	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	107	8-4-2023	25358	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3093457	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	106	8-4-2023	33830	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3093456	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	105	8-4-2023	46171	18172	DISTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3078742	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISOR S AND COUNSE LS	04	DISTRICT ATTORN EYS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	71	8-22-2023	3977	23025	DISTRI CT ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN08202 3006242	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISOR S AND COUNSE LS	04	DISTRICT ATTORN EYS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	12	HOME AFFAIRS	NT	V	56	8-10-2023	1214	23025	DISTRI CT ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN08202 3006228	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	BARNALA	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISOR S AND COUNSE LS	04	DISTRICT ATTORN EYS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	42	8-3-2023	10345	23025	DISTRI CT ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN08202 3006227	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	BARNALA	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISOR S AND COUNSE LS	04	DISTRICT ATTORN EYS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	41	8-3-2023	20343	23025	DISTRI CT ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN08202 3006214	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	2300	BARNALA	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISOR S AND COUNSE LS	04	DISTRICT ATTORN EYS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	28	8-1-2023	19900	23025	DISTRI CT ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N

VN08202 3006213	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	47460	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006212	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	201876	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006211	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	101936	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006210	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	79696	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006208	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	5365	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006188	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	3456	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006187	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	491424	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3076252	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-24-2023	13100	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076251	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-24-2023	42781	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076250	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-24-2023	6798	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076249	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-24-2023	72991	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN08202 3076248	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-24-2023	12544	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076247	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-24-2023	28240	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076246	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-24-2023	8405	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076245	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-24-2023	7800	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076244	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-24-2023	22130	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076243	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-24-2023	2052	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076242	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-24-2023	22064	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN08202 3076241	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-24-2023	80675	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076240	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-24-2023	10601	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076239	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-24-2023	12842	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076238	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-24-2023	46060	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076237	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-24-2023	36000	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076236	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-24-2023	31210	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076232	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-24-2023	125534	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN08202 3076233	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-24-2023	86962	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076234	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-24-2023	77750	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076231	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-24-2023	378354	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076223	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-24-2023	25564	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076216	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-24-2023	24232	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3002723	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-3-2023	10015	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3002721	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-3-2023	34231	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN08202 3002715	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-3-2023	209697	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3002714	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-3-2023	71883	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076211	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-24-2023	18000	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076270	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	153	8-30-2023	38500	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076268	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-28-2023	90227	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076265	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-24-2023	32679	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3076264	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-24-2023	31600	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN08202 3076263	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-24-2023	16150	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN08202 3066264	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-23-2023	77290	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066263	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-23-2023	23328	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066262	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-22-2023	825	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066261	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-22-2023	33860	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066260	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-16-2023	80800	19157	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066394	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	8-29-2023	68782	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066393	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	8-29-2023	9000	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066392	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	8-28-2023	5800	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066391	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	8-28-2023	22900	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066390	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	8-22-2023	44947	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066389	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	8-22-2023	17837	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066388	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8-22-2023	87694	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066387	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-22-2023	4390	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3066386	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-22-2023	16190	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066385	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-22-2023	1785	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066384	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-22-2023	1050	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066383	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-22-2023	4119	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066382	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-22-2023	50000	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066381	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-22-2023	13365	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066380	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-22-2023	1200	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066379	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-21-2023	187	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066378	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-21-2023	598	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000913	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	1666888	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000912	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	1272360	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000907	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	374069	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000921	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-9-2023	100000	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000920	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-9-2023	5044	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3000919	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-8-2023	229205	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000918	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-7-2023	249090	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000917	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-7-2023	249090	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000916	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-4-2023	5850	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000915	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-3-2023	79696	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000914	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	2294187	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000911	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	849132	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000910	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	714000	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000909	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	704208	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000908	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	1208514	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066447	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-28-2023	23570	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066446	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-23-2023	29200	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066445	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-23-2023	138454	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066444	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-22-2023	7467	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066443	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-22-2023	50000	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023066442	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-22-2023	17904	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066441	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-22-2023	4320	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023002277	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	58	8-4-2023	101780	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023002276	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	57	8-4-2023	30926	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023002275	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	56	8-4-2023	4500000	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023002274	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	55	8-4-2023	500000	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023002273	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	54	8-4-2023	45000	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023002272	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	53	8-4-2023	628698	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023002271	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	52	8-4-2023	5000	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023002270	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	51	8-4-2023	21000	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3002269	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	50	8-4-2023	180000	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3059544	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-9-2023	19900	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3059543	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-9-2023	19900	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3059542	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-9-2023	8505	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3059541	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	131388	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3059540	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	76718	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3059539	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	105820	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3059538	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-22-2023	1719	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3059537	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-22-2023	10148	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3008942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	39588	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	65402	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	76624	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	19900	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	123862	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023008937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	420240	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023008936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	325772	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023055011	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	766	8-29-2023	636601	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023054891	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	583	8-22-2023	22760	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023055076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	759	8-28-2023	189087	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023055063	8-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	746	8-24-2023	129494	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023002223	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	10354	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002222	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	32630	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002221	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	137318	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002220	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	206519	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049215	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-24-2023	33930	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049196	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-24-2023	9453	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049195	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-24-2023	5923	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049194	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-24-2023	10179	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049193	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-24-2023	21483	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049190	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-24-2023	3687	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049182	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-24-2023	60990	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049183	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-24-2023	147127	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049180	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-24-2023	18841	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072226	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	453	8-22-2023	10000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072224	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	451	8-22-2023	10000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072218	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	445	8-21-2023	3819	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072199	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	426	8-16-2023	19970	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072196	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	423	8-16-2023	37790	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072194	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-11-2023	106200	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072380	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	607	8-28-2023	7000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072379	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	606	8-28-2023	21640	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072373	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	600	8-28-2023	10415	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072368	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	595	8-24-2023	32508	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072367	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	594	8-24-2023	30456	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072366	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	593	8-24-2023	10700	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072365	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	592	8-24-2023	42049	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072364	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	591	8-24-2023	45585	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072363	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	590	8-24-2023	23399	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072362	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	589	8-24-2023	42155	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072361	8-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	588	8-24-2023	36960	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025516	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	262	8-1-2023	5226	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025514	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	32630	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025513	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	35400	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025512	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	522268	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025510	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	256198	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025511	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	392356	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025509	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	258516	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025508	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	142438	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-23-2023	19347	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-23-2023	19200	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-23-2023	10566	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-23-2023	3550	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3072337	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-23-2023	55088	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-23-2023	500	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-23-2023	16107	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-23-2023	28441	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-23-2023	23098	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025672	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-8-2023	109846	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025643	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-3-2023	26717	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025642	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-3-2023	30808	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025517	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	223668	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025501	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	247	8-1-2023	5226	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025500	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	397380	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025499	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	89640	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025498	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	69550	23097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049249	8-1-2023	N	DC07	O	Pension Voucher	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	200	8-28-2023	18800	20048	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3049244	8-1-2023	N	DC07	O	Pension Voucher	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	195	8-24-2023	28200	20048	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3049243	8-1-2023	N	DC07	O	Pension Voucher	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	194	8-17-2023	28200	20048	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3034282	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	8-1-2023	5576	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034281	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	8-1-2023	73332	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034280	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	8-1-2023	29222	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034279	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	58054	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034277	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	29200	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034278	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	64074	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034276	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	85138	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084321	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	8-23-2023	45600	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084320	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	8-23-2023	1107	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084319	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	8	8-22-2023	10730	20049	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3021960	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-9-2023	5812	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021959	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-9-2023	11092	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021958	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-9-2023	95036	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021951	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-2-2023	22379	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021950	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-2-2023	67137	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021932	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	36464	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021933	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	208848	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021931	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	87084	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021930	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	66516	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045307	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-23-2023	5682	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045306	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-23-2023	22488	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045305	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-23-2023	4938	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045304	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-23-2023	2658	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045303	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-23-2023	6894	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045292	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-22-2023	1950	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045291	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-22-2023	57430	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3008987	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	56912	20051	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	140876	20051	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	354308	20051	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-23-2023	60515	20051	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054887	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	579	8-22-2023	3480	20051	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	8-23-2023	5130	20051	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3000711	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	47600	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000710	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	149317	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000709	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	729722	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000708	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	170059	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000707	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	400182	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3054907	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	599	8-22-2023	2331	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054906	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	598	8-22-2023	3969	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055062	8-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	745	8-24-2023	7500	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055061	8-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	744	8-24-2023	11140	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055059	8-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	742	8-24-2023	12427	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	63586	20113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	589814	20113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-23-2023	10416	20113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054952	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-23-2023	4626	20113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054953	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-23-2023	36496	20113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054951	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-23-2023	26623	20113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054866	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	557	8-22-2023	3920	20113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054855	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	546	8-22-2023	12000	20113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3089610	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	127	8-24-2023	38460	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076133	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	8-3-2023	1440500	18417	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045427	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	8-29-2023	1440	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3045426	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	89	8-29-2023	175143	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045425	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	88	8-29-2023	22212	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045424	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	87	8-29-2023	610	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045423	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	86	8-29-2023	610	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045418	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	8-23-2023	30673	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045417	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	8-23-2023	69000	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045415	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	78	8-22-2023	3516	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045414	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	8-22-2023	1300	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045413	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	8-22-2023	2760	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045412	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	8-22-2023	1137	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045411	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	74	8-22-2023	1100	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045410	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	73	8-22-2023	2630	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3045409	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	72	8-22-2023	22034	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045408	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	8-22-2023	1900	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045407	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	70	8-22-2023	3170	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045406	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	69	8-22-2023	1675	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045402	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	65	8-22-2023	128394	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045400	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	8-22-2023	5420	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045399	8-1-2023	N	DC06	B	Travel expenditure Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	62	8-22-2023	3004	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045398	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	61	8-21-2023	719	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045397	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	60	8-14-2023	45500	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3045396	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	207904	22219	CIVIL JUDGE (SENIOR DIVISON)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3021065	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	41	8-4-2023	40000	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT		

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VN08202 3021058	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	8-4-2023	67500	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021057	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	33	8-4-2023	38400	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044813	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	87	8-28-2023	178	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044794	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	68	8-22-2023	9000	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044793	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	67	8-22-2023	1179	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044792	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	66	8-22-2023	297	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

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VN08202 3022010	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	50	8-1-2023	91540	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078459	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	115	8-23-2023	14562	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078454	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	110	8-22-2023	4208	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078453	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	109	8-22-2023	1181	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078452	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	108	8-22-2023	1973	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078451	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	107	8-22-2023	670	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3078450	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	106	8-22-2023	3350	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078442	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	98	8-22-2023	66759	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078433	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	89	8-16-2023	7623	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044863	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	57	8-23-2023	8220	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044862	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	56	8-23-2023	7542	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044861	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	55	8-23-2023	4935	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3044858	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	52	8-23-2023	670	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044851	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	45	8-11-2023	49586	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044850	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	44	8-11-2023	49586	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021194	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	41	8-9-2023	80000	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021193	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	40	8-9-2023	19134	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3087090	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	90	8-22-2023	85500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087089	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	89	8-22-2023	56970	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3087088	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	88	8-22-2023	15660	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087087	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	87	8-22-2023	9540	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087086	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	86	8-22-2023	108000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087085	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	85	8-22-2023	20340	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087084	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	84	8-22-2023	16920	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087083	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	83	8-22-2023	46170	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087082	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	82	8-22-2023	72000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087081	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	81	8-22-2023	99450	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087080	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	80	8-22-2023	64800	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087079	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	79	8-22-2023	40410	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087078	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	78	8-22-2023	215820	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023087077	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	77	8-22-2023	235000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087076	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	76	8-22-2023	101160	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087075	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	75	8-22-2023	64080	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087074	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	74	8-22-2023	30330	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087073	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	73	8-22-2023	25200	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087072	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	72	8-22-2023	151200	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087071	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	71	8-22-2023	58500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087070	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	70	8-22-2023	35100	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087069	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	69	8-22-2023	163710	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087068	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	68	8-22-2023	90000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023087067	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	67	8-22-2023	112500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3087066	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	66	8-22-2023	112500	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087065	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	65	8-22-2023	360000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087064	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	64	8-22-2023	246600	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087063	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	63	8-22-2023	51480	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087062	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	62	8-22-2023	89100	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087061	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	61	8-22-2023	58590	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087060	8-1-2023	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	60	8-22-2023	87840	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087059	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	8-21-2023	572	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087057	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	8-17-2023	200	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087056	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	8-17-2023	128	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087055	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	8-17-2023	394	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087054	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	8-17-2023	576	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023087053	8-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	8-17-2023	226	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023072636	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-25-2023	168266	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072635	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-25-2023	86490	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072634	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-14-2023	650538	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072633	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-14-2023	23215	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072632	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-14-2023	41126	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072631	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-14-2023	86490	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023072630	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-14-2023	38549	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023021144	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-8-2023	19900	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023021143	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-3-2023	90390	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023021142	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	3216480	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023069863	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	8-23-2023	54750	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069862	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	8-23-2023	9810	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069859	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	8-23-2023	31265	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069846	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	8-22-2023	9460	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069844	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	79	8-22-2023	1550	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3069843	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	78	8-22-2023	500	19010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069842	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	77	8-22-2023	6880	19010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069838	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	73	8-22-2023	5320	19010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032341	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	8-8-2023	549650	19010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032338	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	45	8-4-2023	105000	19010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032320	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	450330	19010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032319	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	146768	19010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032318	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	91202	19010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032317	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	89872	19010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032310	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	77952	19010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069836	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	71	8-21-2023	21729	19010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032313	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	153554	19011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032311	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	44274	19011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069856	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	8-23-2023	34183	19011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069855	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	8-23-2023	3492	19011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069850	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	8-22-2023	31190	19011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032349	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	8-9-2023	278300	19011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032347	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	8-9-2023	153000	19011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS

VN08202 3032346	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	8-9-2023	306000	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032345	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	52	8-9-2023	3500	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032332	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	39	8-2-2023	228750	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032316	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	94585	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032315	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	246264	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032314	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	212270	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032312	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	116980	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069852	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	8-22-2023	13470	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069851	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	8-22-2023	33940	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032350	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	57	8-9-2023	478	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032337	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	44	8-3-2023	10000	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032336	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	43	8-3-2023	12000	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032334	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-2-2023	327156	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3032333	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-2-2023	224916	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069834	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	8-16-2023	45126	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3051816	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	8-29-2023	61000	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3051815	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	8-22-2023	89500	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051814	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	8-22-2023	49300	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051813	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	8-22-2023	18000	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051812	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	8-22-2023	30000	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051811	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	8-22-2023	19630	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051810	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	8-22-2023	22600	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051809	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-22-2023	45000	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051808	8-1-2023	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-9-2023	72000	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3061141	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	20	8-18-2023	340000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061140	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	19	8-16-2023	5638000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING

VN082023061139	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	18	8-16-2023	2654000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN082023061138	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	17	8-16-2023	6324000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN082023061137	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	16	8-16-2023	0	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN082023061136	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	15	8-16-2023	286000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN082023061135	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	14	8-16-2023	2380000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN082023061134	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	13	8-16-2023	1120000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN082023061133	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	12	8-16-2023	2240000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN082023061132	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	11	8-16-2023	4760000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING

VN08202 3061167	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	10	8-10-2023	1600000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061166	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	9	8-10-2023	3400000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061165	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	8	8-10-2023	17006000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061164	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	7	8-10-2023	16414000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061163	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	8-10-2023	34878000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061162	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	8-8-2023	34000000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061161	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	8-8-2023	2880000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061160	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	8-8-2023	6120000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING

VN08202 3061159	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	8-8-2023	480000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3061158	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	8-8-2023	102000	02422	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN08202 3009736	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-1-2023	119928	02423	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-1-2023	72926	02423	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	8-1-2023	620418	02423	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068802	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1182	8-22-2023	8088	02423	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009857	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	8-1-2023	42396	02424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009856	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-1-2023	490238	02424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009855	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	8-1-2023	185192	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009854	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-1-2023	97876	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010143	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	8-2-2023	537788	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010142	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	8-2-2023	97876	02424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010042	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-1-2023	37264	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-1-2023	481870	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010040	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-1-2023	236244	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010039	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	8-1-2023	185670	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010038	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-1-2023	254682	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010037	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	8-1-2023	146698	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069008	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	8-23-2023	1847	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069007	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	8-23-2023	36009	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069005	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	8-23-2023	7520	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	8-23-2023	34131	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	8-23-2023	29038	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068982	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	8-23-2023	9366	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037513	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	27770	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037512	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	1498230	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037511	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	324432	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037509	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	74494	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080900	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	996	8-24-2023	17817	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080892	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	988	8-24-2023	116799	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080891	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	987	8-24-2023	54301	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080888	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	984	8-24-2023	3781	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080880	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	976	8-24-2023	20373	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080879	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	975	8-24-2023	35411	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080873	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	969	8-24-2023	28440	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037510	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	522268	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037508	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	25500	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037505	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	63870	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037503	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	2516232	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037504	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	3962376	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037502	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	57588	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037494	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	96300	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037488	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	151100	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037478	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	91104	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037477	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	97708	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037473	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	67674	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037472	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	56554	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037471	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	510146	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037470	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	109846	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037469	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	126818	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080839	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	8-23-2023	42220	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080840	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	8-23-2023	12696	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080838	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	8-23-2023	102417	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080831	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	8-23-2023	20532	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080830	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	8-23-2023	6846	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080829	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	8-23-2023	6728	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	8-23-2023	5880	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080822	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	8-23-2023	29220	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080821	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	8-23-2023	19656	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	58116	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	1136456	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	655738	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	504826	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	121490	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037441	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	169702	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080817	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	8-23-2023	19675	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3044448	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-2-2023	270000	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044441	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-1-2023	74494	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044440	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-1-2023	74494	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044439	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-1-2023	60320	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044519	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	8-23-2023	5494	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044516	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	8-22-2023	2283	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044510	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	8-29-2023	27940	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044508	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	8-23-2023	1620	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044507	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	8-23-2023	27446	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044506	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	8-23-2023	950	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044505	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	8-23-2023	4500	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044504	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	8-23-2023	3450	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044503	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	8-23-2023	2567	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044502	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	8-23-2023	4704	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044501	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	8-23-2023	12024	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044500	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	8-23-2023	5494	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044499	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-1-2023	60320	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044498	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-1-2023	57054	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044497	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-1-2023	82114	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044496	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-1-2023	57054	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044495	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-1-2023	79700	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044494	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-1-2023	13653	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044493	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-1-2023	13653	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023044492	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-1-2023	120782	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044491	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-1-2023	82114	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044490	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-1-2023	229016	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044466	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	8-9-2023	2340	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044457	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-3-2023	44500	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044518	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	8-23-2023	16990	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044517	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	8-23-2023	27829	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044512	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	8-22-2023	28590	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044511	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	8-22-2023	39270	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044509	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	8-29-2023	31554	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044479	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	177836	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044478	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	803920	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044477	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	297976	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044476	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	258744	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044475	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	226566	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044474	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	190072	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3037681	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	686788	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081006	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	720	8-22-2023	6000	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	353542	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037596	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	1607024	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037595	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	495022	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037594	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	63870	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038037	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-4-2023	215248	19227	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038038	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-4-2023	390474	19227	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080869	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	965	8-24-2023	35303	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080814	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	8-23-2023	8514	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080722	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	8-23-2023	16572	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037868	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	1046508	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037842	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	247156	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037841	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	235312	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037840	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	182546	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080950	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1046	8-28-2023	20000	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037883	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	142438	19228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081057	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	771	8-22-2023	6000	19229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081068	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	782	8-22-2023	6990	19229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037812	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	178240	19229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037811	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	97876	19229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037813	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	329238	19229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080789	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	8-23-2023	14006	19229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080788	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	8-23-2023	7374	19229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037614	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	513742	19230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037613	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	40724	19230	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037584	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	35400	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037557	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	62274	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037556	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	798018	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037555	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	229496	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	258516	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037553	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	141438	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080885	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	981	8-24-2023	15594	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080720	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	8-23-2023	8850	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080850	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	946	8-24-2023	2167	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080847	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	943	8-24-2023	1937	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081017	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	731	8-22-2023	21120	19232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037465	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	58758	19232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037464	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	394660	19232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037463	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	1550450	19232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067497	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	647	8-22-2023	10800	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008146	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	18000	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	354752	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	600456	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008572	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	548	8-9-2023	3500	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3065596	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	387	8-1-2023	2000	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065595	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	1235566	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065594	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	439044	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3065592	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	143432	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065591	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	382	8-1-2023	2000	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065587	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	100300	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	374320	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	7697216	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	79700	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	343438	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3065292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	314702	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065232	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	163592	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065231	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	329696	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065225	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	187552	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066120	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	8-23-2023	11184	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066196	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	987	8-29-2023	4980	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066174	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	965	8-24-2023	15322	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3066169	8-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	960	8-24-2023	14847	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066163	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	8-23-2023	27782	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066160	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	8-23-2023	9390	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065933	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	724	8-9-2023	4980	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065929	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	720	8-9-2023	5000	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066051	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-23-2023	9266	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066048	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-23-2023	44010	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3066046	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-23-2023	68712	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066045	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	8-23-2023	14680	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066044	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	8-23-2023	7176	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066037	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	828	8-22-2023	22660	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066033	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	824	8-22-2023	4980	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065909	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-7-2023	646343	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065902	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-7-2023	134938	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3008333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	123058	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008473	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	1161094	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008441	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	424412	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008546	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-7-2023	1228586	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008545	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-7-2023	376556	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	420456	18255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	344002	18255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	198072	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	353800	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	50948	18256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008369	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	106200	18257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	310516	18257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008361	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	899852	18257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067715	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	8-28-2023	50246	18257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067468	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	618	8-22-2023	9300	18258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	964988	18258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023008484	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	759294	18258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008483	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	551324	18258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067509	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-23-2023	9810	18259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008650	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-3-2023	347246	18259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067458	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	608	8-22-2023	14728	18259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008525	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-4-2023	10568858	18259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008467	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	557910	18259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023018358	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-9-2023	70800	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018356	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-3-2023	102645	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023018355	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-3-2023	157392	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018354	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-3-2023	1385885	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018353	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-3-2023	464608	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018352	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-3-2023	68430	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018351	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-3-2023	51000	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018338	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	676364	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018337	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	451116	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018336	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	25500	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018335	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	330744	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018334	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	74432	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018333	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	95200	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018332	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	225920	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018331	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	139088	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023048946	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-24-2023	35000	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023048941	8-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	132	8-23-2023	200000	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023073157	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-22-2023	142800	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023030637	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-9-2023	11107	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030636	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-9-2023	826	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030632	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-9-2023	2662	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030631	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-9-2023	7958	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030630	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-9-2023	11418	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030629	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-9-2023	7220	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030628	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-9-2023	4700	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030625	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-8-2023	123578	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030624	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-8-2023	159768	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3049211	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-24-2023	35568	20199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049210	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-24-2023	178142	20199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049232	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-24-2023	36000	20199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049231	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-24-2023	88547	20199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049230	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-24-2023	2500	20199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049229	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-24-2023	8889	20199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049228	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-24-2023	11484	20199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3049227	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-24-2023	18578	20199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049170	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-24-2023	33981	20200	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049169	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-24-2023	84798	20200	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049162	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-24-2023	5798	20200	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049161	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-24-2023	12937	20200	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3002239	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-1-2023	263500	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002230	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	625850	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049213	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-24-2023	5000	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049171	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-24-2023	96061	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049168	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-24-2023	18180	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049167	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-24-2023	238952	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049158	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-24-2023	26836	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049145	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	8-21-2023	617656	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049138	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	8-21-2023	260400	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049237	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHA HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-24-2023	76582	20203	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3049226	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHA HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-24-2023	120362	20203	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3049241	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	09	INTEGRA TED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	192	8-24-2023	108668	20203	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3049240	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	09	INTEGRA TED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	191	8-24-2023	108668	20203	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3002280	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	09	INTEGRA TED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	61	8-4-2023	87600	20203	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3002279	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	09	INTEGRA TED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	60	8-4-2023	87600	20203	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3002247	8-1-2023	N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSHA HAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	28	PROFES SIONAL SERVIC ES	37	LAW AND JUSTICE	NT	V	28	8-2-2023	58816	20203	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3002238	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	06	INTEGRA TED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGAN WADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	19	8-1-2023	58958	20204	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3002233	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	09	INTEGRA TED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	87600	20204	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE

VN08202 3002232	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	111934	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3010963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-7-2023	385646	12522	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3045064	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	19900	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3045065	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	98080	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3045063	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	243150	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3045062	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	158004	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3035552	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-1-2023	277518	61004	PRINCIPAL GOVT COLLEGE, MACHHIWARA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3035553	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-1-2023	504900	61004	PRINCIPAL GOVT COLLEGE, MACHHIWARA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3088104	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2049	8-22-2023	12880	61004	PRINCIPAL GOVT COLLEGE, MACHHIWARA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3018371	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	42420	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3018370	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	57740	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018369	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	207424	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018368	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	112072	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018367	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	75232	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018366	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	191616	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018365	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	102562	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084383	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	8-23-2023	262861	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018400	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8-8-2023	64128	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3018399	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-7-2023	137616	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018398	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-7-2023	82114	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084388	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	8-28-2023	200460	08582	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084371	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8-16-2023	49108	08582	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084372	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	8-21-2023	72817	08585	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018395	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-2-2023	283854	08585	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018394	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-2-2023	152226	08585	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018397	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-3-2023	103162	08588	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018396	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-3-2023	80900	08588	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084387	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	8-24-2023	6889	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018385	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-2-2023	92080	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3018384	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-2-2023	75768	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018383	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-2-2023	216388	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018382	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-2-2023	56156	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084378	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	8-23-2023	3066	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084377	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	8-23-2023	4977	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084376	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	8-23-2023	21352	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084375	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	8-23-2023	6893	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018364	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	93538	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018363	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	62266	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3001022	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	32	8-2-2023	50000	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN08202 3001021	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	31	8-2-2023	50000	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3001018	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	28	8-2-2023	82000	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3001014	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	10000	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3001013	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	19900	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3000996	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	84000	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3047629	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-24-2023	2511	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3047616	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-24-2023	28565	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3047599	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-24-2023	9692	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN08202 3047549	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-24-2023	17435	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3065209	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-28-2023	3602	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3065208	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-23-2023	74451	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3065207	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-23-2023	5710	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3065206	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-22-2023	84100	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3065205	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-22-2023	3620	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3065204	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-22-2023	1953	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3065203	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-22-2023	4940	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3065202	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-22-2023	22710	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3047487	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-24-2023	14175	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3020216	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-1-2023	63900	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020215	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-1-2023	152712	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020214	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-1-2023	81700	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023020213	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-1-2023	124450	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020212	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-1-2023	76300	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020211	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	169402	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020205	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	82400	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023070774	8-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	46	8-24-2023	41139	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023070773	8-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	45	8-24-2023	21888	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023070768	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	40	8-22-2023	9245	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023070760	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	32	8-21-2023	860	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023047494	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-24-2023	28100	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023047490	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-24-2023	16000	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023047491	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-24-2023	19068	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3047492	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-24-2023	24000	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3047493	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-24-2023	13341	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3047495	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-24-2023	11000	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3047489	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-24-2023	16000	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020217	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-9-2023	17439	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020210	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	1787308	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020209	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	848540	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020208	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	107500	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020207	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	77422	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3020206	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	36000	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3043780	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-9-2023	102000	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043781	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-9-2023	51006	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043779	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-9-2023	51006	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043778	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-7-2023	75660	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043777	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-4-2023	241980	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3043776	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-4-2023	218538	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043775	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-4-2023	196816	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043774	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-4-2023	125756	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043773	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-4-2023	101966	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043772	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-4-2023	71810	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3014369	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8-7-2023	89840	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3014368	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-7-2023	40860	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014342	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	202004	11717	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014341	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	60560	11717	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085354	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	8-23-2023	21182	11717	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085353	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	8-23-2023	15444	11717	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076536	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	8-24-2023	63881	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076535	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	8-24-2023	105136	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076534	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-24-2023	764	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014361	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-3-2023	222864	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014360	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-3-2023	485978	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014359	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-3-2023	205290	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3014357	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-3-2023	771504	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014340	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	72036	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014339	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	47600	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014338	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	512766	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014337	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	72364	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014336	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	218480	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014335	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	160972	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085357	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	8-23-2023	42134	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085356	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	8-23-2023	70571	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085355	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	8-23-2023	20382	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085346	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	8-16-2023	35400	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076345	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-24-2023	49055	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014358	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-3-2023	113390	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3014344	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	142408	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014343	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	120470	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085360	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	8-23-2023	11220	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076314	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	263	8-23-2023	200000	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014347	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-1-2023	29200	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3082883	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	64	8-25-2023	94950	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082882	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	63	8-25-2023	101896	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082881	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	62	8-25-2023	39800	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082880	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	61	8-25-2023	456265	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082879	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	8-25-2023	68317	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023082878	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	8-25-2023	42996	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023092516	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	89775	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092509	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	19	8-23-2023	8337	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092508	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	8-23-2023	5022	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092505	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	15	8-22-2023	987	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092504	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	14	8-22-2023	675	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023087896	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	8-31-2023	380000	07400	DEPUTY COMMISSIONER, REVENUE & REHABILITATION	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023087895	8-1-2023	N	DC10	H	Detailed Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES	111	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	8-30-2023	8400000	07400	DEPUTY COMMISSIONER, REVENUE & REHABILITATION	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023087894	8-1-2023	N	DC10	E	Abstract Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-28-2023	58480000	07400	DEPUTY COMMISSIONER, REVENUE & REHABILITATION	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023087893	8-1-2023	N	DC10	E	Abstract Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-28-2023	3260000	07400	DEPUTY COMMISSIONER, REVENUE & REHABILITATION	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023087892	8-1-2023	N	DC10	E	Abstract Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-25-2023	3200000	07400	DEPUTY COMMISSIONER, REVENUE & REHABILITATION	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023087891	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-11-2023	128000	07400	DEPUTY COMMISSIONER, REVENUE & REHABILITATION	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN082023024216	8-1-2023	N	DC10	H	Detailed Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	111	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-4-2023	3550000	07400	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023050076	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-24-2023	67471	07404	DISTRICT AYURVEDIC & UNANI OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023030175	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	1	8-9-2023	10055	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023076348	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-24-2023	15876	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023076347	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-24-2023	12053	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023076346	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-24-2023	31837	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023076568	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	517	8-24-2023	24310	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023076556	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	505	8-24-2023	28396	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076555	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	504	8-24-2023	52995	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076543	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-24-2023	64176	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076541	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-24-2023	57886	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076539	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-24-2023	487626	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076538	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-24-2023	168465	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076540	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-24-2023	455766	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076533	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-24-2023	56666	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083211	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	59	8-16-2023	85504	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083212	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	60	8-18-2023	912	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083213	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	61	8-18-2023	1534	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083214	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	62	8-18-2023	390	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083215	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	63	8-22-2023	98847	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083216	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIR S AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	64	8-22-2023	16461	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083217	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	65	8-22-2023	3000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083218	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	66	8-22-2023	8454	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083220	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	68	8-22-2023	22984	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083221	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	69	8-22-2023	76000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083222	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	70	8-22-2023	48619	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3053226	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	330	8-22-2023	197533	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053225	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	329	8-22-2023	97181	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053224	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	328	8-22-2023	99776	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053192	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	296	8-22-2023	140870	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000511	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	185	8-4-2023	71250	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000505	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	179	8-3-2023	38700	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000504	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	178	8-3-2023	38700	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000503	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	177	8-3-2023	477446	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000500	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	174	8-3-2023	483939	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000499	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	173	8-3-2023	327730	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000497	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	171	8-2-2023	461250	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000496	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	170	8-2-2023	431769	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000475	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	149	8-1-2023	122597	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3084177	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	8-21-2023	612179	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000452	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	126	8-1-2023	45890	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000451	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	125	8-1-2023	18000	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000450	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	124	8-1-2023	41938	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000449	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	123	8-1-2023	758600	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000448	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	122	8-1-2023	19900	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000447	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	121	8-1-2023	25500	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000446	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	120	8-1-2023	556478	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000445	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	119	8-1-2023	961950	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000444	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	118	8-1-2023	306152	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000443	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	117	8-1-2023	1574700	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000442	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	116	8-1-2023	152600	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000441	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	115	8-1-2023	1567110	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000440	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	114	8-1-2023	271600	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000439	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	113	8-1-2023	230650	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000438	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	112	8-1-2023	38513	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000571	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	242	8-9-2023	167451	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000570	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	241	8-9-2023	16218	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000547	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	218	8-9-2023	1000	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000531	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	205	8-7-2023	4418	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000437	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	111	8-1-2023	55532	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000524	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	198	8-7-2023	5498	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000523	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	197	8-7-2023	1532	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000522	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	196	8-7-2023	10866	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000521	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	195	8-7-2023	10809	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000520	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	194	8-7-2023	97388	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000518	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	192	8-7-2023	3040	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000517	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	191	8-7-2023	15768	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000516	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	190	8-7-2023	26379	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3090883	8-1-2023	N	DC09	D	Misc. Vouchers	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	8-23-2023	1972190	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3042516	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	8-1-2023	565000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042476	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	8-1-2023	1744718	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042475	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	8-1-2023	1525662	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042474	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	8-1-2023	1367272	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042473	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	8-1-2023	888792	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042472	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	8-1-2023	568856	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042467	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	8-1-2023	232180	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042466	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	8-1-2023	28250	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042464	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	8-1-2023	2015055	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042463	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	8-1-2023	1759868	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062454	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	557	8-25-2023	1484	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062453	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	556	8-25-2023	1056	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062452	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	555	8-25-2023	1484	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062450	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	553	8-24-2023	1479000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062449	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	552	8-24-2023	1275000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062438	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	541	8-24-2023	17756	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062437	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	540	8-24-2023	4356	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062433	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	536	8-24-2023	106900	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062432	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	535	8-24-2023	115169	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062381	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	484	8-23-2023	160070	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062379	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	482	8-23-2023	86366	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062378	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	481	8-23-2023	80705	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043093	8-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	18	BETTER POLICING	0000	NO BUDGET HEAD	07	STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	3	8-8-2023	683000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3043098	8-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	18	BETTER POLICING	0000	NO BUDGET HEAD	07	STRENGTHENING OF EXISTING ANTI HUMAN TRAFFICKING UNITS (AHTU) AND SETTING UP NEW AHTUS IN ALL DISTRICTS OF STATE	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	2	8-8-2023	741150	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062360	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	463	8-23-2023	27000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062359	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	462	8-23-2023	3000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062352	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	455	8-23-2023	169541	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062351	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	454	8-23-2023	59068	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062350	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	453	8-23-2023	122414	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062349	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	452	8-23-2023	6030	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062330	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	433	8-23-2023	20055	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062328	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	431	8-23-2023	22423	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062327	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	430	8-23-2023	36242	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062326	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	429	8-23-2023	2682	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062300	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	403	8-23-2023	180117	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062296	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	399	8-23-2023	55422	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062293	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	396	8-23-2023	24372	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3013868	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-7-2023	61566	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013867	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-7-2023	24680	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013866	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-7-2023	92483	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061989	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-16-2023	137752	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013860	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-2-2023	271636	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013853	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	350393	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013852	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	208784	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013851	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	108500	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013850	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	71080	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013849	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	610880	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062000	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-24-2023	6428	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061999	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-24-2023	31043	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061998	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-24-2023	6311	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061991	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-23-2023	25126	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023061990	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-22-2023	4252	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013881	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-8-2023	49263	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013880	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-8-2023	84300	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013879	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-8-2023	71080	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013878	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-8-2023	49263	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013877	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-8-2023	84300	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013876	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-8-2023	93197	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013859	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	43400	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013858	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	461074	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013857	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	740346	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013856	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	151900	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013855	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	109523	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013854	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	72364	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN08202 3073514	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-24-2023	18351	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073508	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-24-2023	40770	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073503	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-24-2023	2587	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073502	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-24-2023	13100	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073501	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-24-2023	17180	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073500	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-24-2023	13917	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073499	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-24-2023	5485	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073498	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-24-2023	16910	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073528	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-28-2023	2796	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3064571	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1866	8-29-2023	3180	15699	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039801	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	8-3-2023	29532	15699	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039517	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	8-2-2023	1637818	15703	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039516	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	8-2-2023	395338	15703	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039515	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	8-2-2023	360794	15703	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039514	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	8-2-2023	106722	15703	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	8-23-2023	18960	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039681	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	970	8-3-2023	490	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039648	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	8-2-2023	1223383	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039647	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	8-2-2023	295164	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039646	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	8-2-2023	252978	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039644	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	8-2-2023	289170	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	8-23-2023	22008	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	8-23-2023	24798	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064120	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1415	8-22-2023	2510	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039041	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	148	8-1-2023	5001	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064507	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1802	8-24-2023	10734	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064506	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1801	8-24-2023	11313	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039027	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	18000	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039026	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	86090	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039025	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	123578	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039024	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	185570	15706	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039023	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	425912	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039022	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	453116	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039021	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	933352	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038779	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	8-7-2023	69944	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	8-23-2023	9390	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	8-23-2023	9390	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064095	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1390	8-21-2023	510	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064062	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	8-16-2023	35400	15708	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064550	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1845	8-24-2023	25101	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064549	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1844	8-24-2023	36935	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039974	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	8-1-2023	240004	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039973	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	8-1-2023	136016	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039972	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	8-1-2023	111834	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039971	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	8-1-2023	67562	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039970	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	8-1-2023	247056	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039969	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	8-1-2023	718278	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039967	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	8-1-2023	67562	15708	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039418	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	517	8-1-2023	5226	15709	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-1-2023	1544114	15709	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039416	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-1-2023	185198	15709	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3071848	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-23-2023	7866	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071844	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-23-2023	4968	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071843	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-23-2023	14022	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071842	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-23-2023	5310	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071841	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-23-2023	4518	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071840	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-23-2023	22590	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071839	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-23-2023	15984	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071838	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-23-2023	5184	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071837	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-23-2023	12528	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071836	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-23-2023	38106	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071835	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-23-2023	21744	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016584	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-9-2023	715	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016583	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-9-2023	1500	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016576	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-2-2023	6434	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016575	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-2-2023	70774	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016569	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-2-2023	325158	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016570	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-2-2023	507551	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016568	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-2-2023	307830	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016567	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-2-2023	295477	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016566	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-2-2023	176658	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-2-2023	175082	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016564	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-2-2023	79696	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016563	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-2-2023	76500	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030626	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-9-2023	90097	20284	THE DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061411	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	277616	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3061421	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-1-2023	437248	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3061420	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-1-2023	34215	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3061419	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-1-2023	34215	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3061418	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-1-2023	18000	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3061417	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-1-2023	35400	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3061416	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-1-2023	61752	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3061415	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-1-2023	71248	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3061414	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-1-2023	106264	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3061413	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	141600	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3061412	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	164480	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3073709	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	8-7-2023	37663	21262	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073747	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	8-23-2023	301612	21267	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3073746	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	8-23-2023	534660	21267	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3008884	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	505084	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008883	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	92213	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-23-2023	22824	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054862	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	553	8-22-2023	1210	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054854	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	545	8-22-2023	1430	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008877	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	938560	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008876	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	727006	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008875	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	592188	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008874	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	185372	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008873	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	126602	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008872	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	112827	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-23-2023	55589	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-23-2023	12084	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-23-2023	29802	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054849	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	540	8-22-2023	3477	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	421046	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008989	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	109946	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	83150	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-23-2023	10866	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-23-2023	8211	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-23-2023	47256	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008829	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	757944	20117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	57054	20117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054847	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	538	8-22-2023	13554	20117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009178	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-8-2023	30184	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-8-2023	35400	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-8-2023	645710	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-8-2023	340772	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-8-2023	270870	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-8-2023	151100	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054876	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	567	8-22-2023	1880	20118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	52368	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	215716	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	103698	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	245900	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054911	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	603	8-22-2023	1232	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055019	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-23-2023	2515	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	74494	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008688	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	59558	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3073428	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-24-2023	72000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073427	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-24-2023	103911	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073203	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-24-2023	10704	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002096	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	8-8-2023	291375	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073425	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-24-2023	67003	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073422	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-24-2023	13442	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073419	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-24-2023	80214	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073417	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-24-2023	10819	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073414	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-24-2023	10099	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073407	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-24-2023	10845	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073404	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-24-2023	15800	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073399	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-24-2023	2816	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073396	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-24-2023	27555	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073393	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-24-2023	39373	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073390	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-24-2023	24132	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073391	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-24-2023	28415	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073389	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-24-2023	17540	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073387	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-24-2023	16865	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073388	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-24-2023	17381	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073386	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-24-2023	23422	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073384	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-24-2023	19002	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073382	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-24-2023	9864	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073381	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-24-2023	9400	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073373	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-24-2023	24000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073370	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-24-2023	23000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073372	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-24-2023	6184	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073369	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-24-2023	32271	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073367	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-24-2023	52702	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN08202 3073320	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-24-2023	295930	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073317	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-24-2023	6116	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073312	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-24-2023	36000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073340	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-24-2023	15813	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073337	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-24-2023	12733	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073334	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-24-2023	25240	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073333	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-24-2023	13993	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073328	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-24-2023	8969	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3020127	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1501	8-9-2023	4000	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	8-9-2023	212820	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	8-9-2023	35400	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019509	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	8-1-2023	113112	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018720	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	235938	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018697	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	945590	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2017	8-23-2023	7520	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019862	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	8-2-2023	256380	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019849	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	8-2-2023	19900	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019847	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	8-2-2023	19900	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019843	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	8-2-2023	61380	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085908	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1878	8-23-2023	57720	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086136	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2106	8-23-2023	9287	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019803	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	8-1-2023	247960	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085856	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1826	8-22-2023	451	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3085852	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1822	8-22-2023	1930	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085843	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1813	8-22-2023	4000	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085842	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1812	8-22-2023	94200	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	8-1-2023	35400	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085674	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1644	8-22-2023	620	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020190	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1564	8-10-2023	1104	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020181	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1555	8-10-2023	18400	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020163	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1537	8-9-2023	10000	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019351	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	8-1-2023	173656	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	8-1-2023	103098	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020145	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1519	8-9-2023	2250000	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020128	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1502	8-9-2023	12672	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019535	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	8-1-2023	119928	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019534	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	8-1-2023	73026	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019523	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	8-1-2023	995890	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020103	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	8-7-2023	17252	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3086307	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2277	8-28-2023	11650	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018707	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	97876	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086295	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2265	8-28-2023	8000	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019233	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-1-2023	79700	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085816	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1786	8-22-2023	8000	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-1-2023	226424	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-1-2023	864850	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019133	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-1-2023	770056	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-1-2023	123578	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085612	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	8-16-2023	119428	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020186	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1560	8-10-2023	19136	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080848	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	944	8-24-2023	1995	19233	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080844	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	940	8-24-2023	78210	19233	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037871	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	559372	19234	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037869	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	73026	19234	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037870	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	96072	19234	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081070	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	784	8-22-2023	23440	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081069	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	783	8-22-2023	32390	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-1-2023	1575190	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-1-2023	840938	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-1-2023	569796	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037989	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-1-2023	400476	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-1-2023	146698	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037987	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-1-2023	19900	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-1-2023	18000	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080862	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	958	8-24-2023	18769	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080809	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	8-23-2023	79470	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080806	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	8-23-2023	41189	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080805	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	8-23-2023	95340	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080849	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	945	8-24-2023	2167	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081040	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	754	8-22-2023	6000	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081048	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	762	8-22-2023	1090	19236	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081047	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	761	8-22-2023	9830	19236	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	108568	19236	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	820840	19236	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	97876	19236	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037856	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	678014	19237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037855	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	438680	19237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037854	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	95036	19237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081038	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	752	8-22-2023	6000	19237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3038092	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	652	8-9-2023	6000	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037827	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	61424	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037826	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	37852	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	528976	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037829	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	1736753	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080852	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	948	8-24-2023	14222	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080851	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	947	8-24-2023	41439	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080811	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-23-2023	83869	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080810	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	8-23-2023	28825	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080808	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	8-23-2023	6800	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	8-23-2023	9390	19241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3065869	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-7-2023	106200	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065856	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-3-2023	23643	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065824	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-3-2023	228934	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065814	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-3-2023	367212	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3065811	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	602	8-3-2023	4980	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065809	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-3-2023	178132	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065802	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	8-3-2023	472784	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066023	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	814	8-22-2023	4980	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065997	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	788	8-22-2023	200000	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065996	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	787	8-22-2023	10000	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065994	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	785	8-22-2023	30000	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3065993	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	784	8-22-2023	12360	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065991	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	782	8-22-2023	7020	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065785	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-3-2023	101894	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065757	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-3-2023	158920	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065980	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	771	8-22-2023	1790	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065965	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	8-18-2023	424800	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065728	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-2-2023	264800	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3065711	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-2-2023	141600	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065657	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	108068	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065637	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	783084	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065636	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	18000	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065635	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	196900	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065634	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	440300	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055374	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	8-23-2023	140630	05274	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055316	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	8	8-1-2023	52121	05276	DISTRI CT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055315	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	7	8-1-2023	65923	05276	DISTRI CT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055314	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	6	8-1-2023	52798	05276	DISTRI CT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055332	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	24	8-3-2023	315704	05277	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3071030	8-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOY EES STATE INSURAN CE SCHEME	01	EMPLOY EES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-28-2023	6000	05281	MEDIC AL OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3071029	8-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOY EES STATE INSURAN CE SCHEME	01	EMPLOY EES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	21	SUPPLI ES AND MATERI ALS	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-28-2023	9225	05281	MEDIC AL OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3071018	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOY EES STATE INSURAN CE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	61509	05281	MEDIC AL OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3071017	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	365916	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071016	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	31205	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071015	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-24-2023	29135	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073156	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-22-2023	15990	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3002198	8-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-4-2023	686626	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013130	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	13154	20062	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013129	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	142180	20062	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013128	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	142180	20062	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3084183	8-1-2023	N	DC05	D	Misc. Vouchers	1900	MUKATSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWA YS	337	ROAD WORKS	47	CONSTR UCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	05	CONSTR UCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRAST RUCTUR E DEVELOP MENT FUND-XXVI (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	8-24-2023	251893	19250	EXECU TIVE ENGIN EER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN08202 3084182	8-1-2023	N	DC05	D	Misc. Vouchers	1900	MUKATSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWA YS	337	ROAD WORKS	47	CONSTR UCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTR UCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRAST RUCTUR E DEVELOP MENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-23-2023	761131	19250	EXECU TIVE ENGIN EER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN08202 3031924	8-1-2023	N	DC01	D	Misc. Vouchers	1900	MUKATSAR	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONSTR UCTION	63	CONSTR UCTION OF JUDICIAL COURT COMPLE X (ADDITIO NAL CENTRAL ASSISTA NCE)	0000	NO BUDGET HEAD	01	REDESIG NING OF EXISTING COURTS (14TH FINANCE COMMIS SION)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-4-2023	504785	19250	EXECU TIVE ENGIN EER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN08202 3003820	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHA HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDI TURE	01	MAINTE NANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	30	OTHER CONTR ACTUAL SERVIC ES	41	WATER SUPPLY AND SANITATI ON	NT	V	14	8-7-2023	601276	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN08202 3003807	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATI ON	NT	V	1	8-1-2023	413964	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN08202 3089540	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHA HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDI TURE	01	MAINTE NANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATI ON	NT	V	72	8-28-2023	34965	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN08202 3089539	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHA HAR	2215	WATER SUPPLY AND SANITATI ON	02	SEWERA GE AND SANITATI ON	105	SANITATI ON SERVICE S	02	MAINTE NANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDIN GS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATI ON	NT	V	71	8-28-2023	46000	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN08202 3089538	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHA HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	41	WATER SUPPLY AND SANITATI ON	NT	V	70	8-28-2023	3850	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN08202 3089537	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHA HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	41	WATER SUPPLY AND SANITATI ON	NT	V	69	8-28-2023	25540	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN08202 3089536	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	68	8-28-2023	136460	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089534	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	66	8-24-2023	30841	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089533	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	65	8-23-2023	42190	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089532	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	8-23-2023	37408	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089535	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	67	8-24-2023	139800	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089531	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	8-23-2023	21149	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089530	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	62	8-22-2023	3955	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089529	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-22-2023	1900	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089528	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	60	8-22-2023	9000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089526	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	58	8-22-2023	5400	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089527	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	59	8-22-2023	7752	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089525	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	57	8-22-2023	1990	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089524	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	56	8-22-2023	10300	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089523	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	55	8-22-2023	19330	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089522	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	54	8-22-2023	11550	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089521	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	53	8-21-2023	3344	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089520	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	52	8-21-2023	3487	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089519	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	51	8-21-2023	3130	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089518	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	50	8-21-2023	58240	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089517	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	49	8-21-2023	99725	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089516	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	48	8-21-2023	38788	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089515	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	47	8-21-2023	51743	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089514	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	46	8-21-2023	4000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089513	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	45	8-21-2023	7877	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089511	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	43	8-21-2023	45110	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089512	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	44	8-21-2023	92242	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089510	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	42	8-21-2023	9530	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3002231	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	92338	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049214	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-24-2023	10000	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049212	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-24-2023	11900	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049177	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-24-2023	81245	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049166	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-24-2023	14054	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049154	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	8-23-2023	68820	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049153	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	8-23-2023	22481	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049152	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	8-23-2023	8658	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049151	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	8-23-2023	4348	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049150	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	8-23-2023	8442	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049149	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	8-23-2023	7042	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049142	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	8-14-2023	25372	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049247	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-28-2023	49343	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002283	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-4-2023	791900	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002251	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-3-2023	377000	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002245	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-2-2023	101364	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002244	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-2-2023	111934	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002243	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-2-2023	92338	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002237	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-1-2023	29200	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002236	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	224868	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002235	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	80900	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002234	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	111934	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049238	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-24-2023	8560	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002294	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	8-7-2023	111934	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002293	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	8-7-2023	111934	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002288	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-4-2023	223200	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002287	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-4-2023	395950	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002286	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-4-2023	29200	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002285	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-4-2023	221602	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002284	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-4-2023	221602	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002229	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	8-1-2023	439100	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002228	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	919565	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002227	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	76624	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002226	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	8-1-2023	87600	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002225	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	8-1-2023	123578	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002224	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	8-1-2023	67530	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049206	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-24-2023	29100	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049205	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-24-2023	236211	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049202	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-24-2023	263647	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049201	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-24-2023	48486	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3018362	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	60946	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018361	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	273244	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018360	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	68808	08593	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3065076	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-28-2023	20398	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065075	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-28-2023	8742	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065074	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-21-2023	815	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065073	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-16-2023	4810	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3002679	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-4-2023	499626	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002678	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-4-2023	356969	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002677	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	99200	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002676	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	96904	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002675	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	77392	10221	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3072648	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-18-2023	2550000	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072647	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-18-2023	1785000	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3072649	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-18-2023	2550000	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072652	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-22-2023	75616	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072653	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-22-2023	75616	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072651	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-22-2023	870	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072650	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-18-2023	2295000	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3072654	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-22-2023	2397000	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072661	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	8-28-2023	5340	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072660	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	8-25-2023	2193000	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072659	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	8-25-2023	2550000	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3072658	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	8-23-2023	16143	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072657	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	8-23-2023	5535	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072656	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-23-2023	5124	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072655	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-22-2023	1020000	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034873	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-8-2023	39800	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3034872	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-8-2023	33167	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034870	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-2-2023	28020	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034871	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-8-2023	3429	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034868	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	125528	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034869	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-1-2023	79696	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034867	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	64068	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3034866	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	140336	10222	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3073136	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-28-2023	67740	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073135	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-28-2023	78628	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073130	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-18-2023	78628	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073129	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-18-2023	57740	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3070780	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	03	CO-OPERATION	NT	V	52	8-29-2023	409	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070779	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	03	CO-OPERATION	NT	V	51	8-29-2023	409	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070778	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	03	CO-OPERATION	NT	V	50	8-29-2023	409	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070777	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	03	CO-OPERATION	NT	V	49	8-29-2023	409	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070776	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	48	8-29-2023	3581	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070775	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	8-28-2023	60572	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070772	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	8-23-2023	40650	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070769	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	41	8-22-2023	750	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3070762	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	8-22-2023	76500	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070761	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	8-22-2023	153000	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070759	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-18-2023	26220	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070758	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-18-2023	307424	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070757	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-18-2023	112250	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070756	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-18-2023	73594	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070755	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-18-2023	52200	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020492	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	8-1-2023	141916	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3020491	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	8-1-2023	181288	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3020490	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	8-1-2023	70500	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3020489	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	8-1-2023	326512	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017453	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	8-3-2023	29268000	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3093352	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	18	8-28-2023	4135	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093351	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	17	8-28-2023	2300	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023093350	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	16	8-28-2023	1421	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093349	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	15	8-22-2023	1900	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093347	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	13	8-16-2023	9420	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093348	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	14	8-16-2023	2046	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093346	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	8-11-2023	56348	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002955	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	8-9-2023	39474	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002954	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-9-2023	107654	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002953	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	9	8-9-2023	3000	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002952	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-9-2023	12789	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002951	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	8-3-2023	3882	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002950	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	296190	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002949	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	168268	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002948	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	105616	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3002947	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	63870	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002946	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	19900	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002945	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	19900	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3048209	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-29-2023	6400	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN08202 3048197	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-28-2023	43748	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN08202 3048202	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	150	8-28-2023	7565	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN08202 3014346	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-1-2023	66712	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014345	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-1-2023	55560	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076631	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	580	8-28-2023	15440	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3014334	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	119194	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014333	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	95646	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014332	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	85728	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085364	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	73	8-24-2023	49872	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085363	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	8-24-2023	49945	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085362	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	8-24-2023	49682	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085361	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	8-24-2023	11144	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076611	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	560	8-24-2023	8846	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3076363	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-24-2023	5300	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN08202 3076575	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	524	8-24-2023	6901	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN08202 3076522	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-24-2023	5988	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN08202 3014356	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-3-2023	85138	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN08202 3014355	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-3-2023	18000	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN08202 3076418	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-24-2023	13279	11723	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN08202 3014354	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-3-2023	87694	11723	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		
VN08202 3014366	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-7-2023	390270	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS		

VN08202 3014365	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-7-2023	75766	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014364	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-7-2023	174168	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014363	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-7-2023	260526	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014362	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-7-2023	117540	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085347	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	8-18-2023	129948	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085345	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	8-11-2023	65116	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085344	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	8-11-2023	39180	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085343	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	8-11-2023	87084	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085342	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	8-11-2023	87694	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014372	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8-7-2023	269416	11725	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014371	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8-7-2023	57740	11725	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014370	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8-7-2023	265724	11725	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014374	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	8-10-2023	135770	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014373	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8-10-2023	66462	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014367	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-7-2023	109941	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3014353	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-1-2023	172822	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014352	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-1-2023	121040	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014351	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-1-2023	87084	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3083223	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	71	8-23-2023	21956	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083224	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	72	8-23-2023	6736	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083225	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	73	8-23-2023	14832	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083229	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	77	8-23-2023	198621	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083230	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	78	8-24-2023	220470	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083232	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	80	8-24-2023	100584	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083233	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	81	8-24-2023	92931	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083234	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	82	8-28-2023	1700000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083235	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	83	8-28-2023	9086	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083236	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	84	8-28-2023	17647	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083237	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	85	8-28-2023	40555	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083238	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	86	8-28-2023	44306	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083239	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	87	8-28-2023	41370	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076667	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	616	8-28-2023	28935	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076666	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	615	8-28-2023	46816	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076665	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	614	8-28-2023	11320	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076664	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	613	8-28-2023	34304	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076663	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	612	8-28-2023	15519	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076662	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	611	8-28-2023	11912	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076661	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	610	8-28-2023	11937	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076659	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	608	8-28-2023	13124	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076658	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	607	8-28-2023	28418	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076660	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	609	8-28-2023	21997	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076657	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	606	8-28-2023	11972	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3001720	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	100	8-3-2023	200000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076656	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	605	8-28-2023	800	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076654	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	603	8-28-2023	14880	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076655	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	604	8-28-2023	17632	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076653	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	602	8-28-2023	17246	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076652	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	601	8-28-2023	43970	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076651	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	600	8-28-2023	34417	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076650	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	599	8-28-2023	16750	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076649	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	598	8-28-2023	14266	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076648	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	597	8-28-2023	5778	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076647	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	596	8-28-2023	43348	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076646	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	595	8-28-2023	147611	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076645	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	594	8-28-2023	8096	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076644	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	593	8-28-2023	39121	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076643	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	592	8-28-2023	77941	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076642	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	591	8-28-2023	12203	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076641	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	590	8-28-2023	20600	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076640	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	589	8-28-2023	9282	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076639	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	588	8-28-2023	20000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076526	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-24-2023	122569	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076525	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-24-2023	41176	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076524	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-24-2023	13878	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030221	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	44	8-3-2023	152159	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3072053	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-24-2023	162299	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072059	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-24-2023	47058	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072060	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-24-2023	178835	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072061	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-24-2023	158281	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016708	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	132374	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072057	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-24-2023	48752	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072058	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-24-2023	112653	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016713	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	95001	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016712	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	422712	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016711	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	243800	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016710	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	139001	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016709	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	134590	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016707	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	130690	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016706	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	11153	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016705	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	261380	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016704	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	139001	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044383	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	10	8-8-2023	2988	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044382	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	9	8-3-2023	1593	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044377	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	248246	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044378	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	8-1-2023	77913	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044376	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	95036	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER

VN082023044375	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	59700	05261	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023044374	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	38988	05261	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023072117	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	8-28-2023	381	05261	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023072116	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	11	8-24-2023	20990	05261	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023084446	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	19	8-29-2023	4641	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023084445	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	18	8-29-2023	100000	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023084444	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	17	8-28-2023	29920	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023084443	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	16	8-22-2023	10290	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023084442	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	15	8-22-2023	23170	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023044404	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	14	8-4-2023	19834	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER

VN08202 3044402	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	12	8-1-2023	71332	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044403	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	13	8-1-2023	102112	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044401	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	11	8-1-2023	68480	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044398	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	8-1-2023	70044	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044399	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	8-1-2023	141752	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044400	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	8-1-2023	57786	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044397	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	8-1-2023	26000	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044396	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	8-1-2023	56000	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3042596	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	204	8-9-2023	40419	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042595	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	203	8-9-2023	60641	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042461	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	8-1-2023	2551992	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042459	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	8-1-2023	30990	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062244	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	347	8-23-2023	32042	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062221	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	324	8-22-2023	35627	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062220	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	323	8-22-2023	31818	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062219	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	322	8-22-2023	2832	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062218	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	321	8-22-2023	2232	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062210	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	313	8-22-2023	1090	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062208	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	311	8-22-2023	64000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062207	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	310	8-22-2023	7754	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062206	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	309	8-22-2023	800	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062182	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	285	8-22-2023	6591	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062159	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	262	8-18-2023	28250	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062158	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	261	8-18-2023	102000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062152	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	255	8-18-2023	75849	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062127	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	230	8-14-2023	28250	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062126	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	229	8-14-2023	87600	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062125	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	228	8-14-2023	2601000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3052033	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-1-2023	31607	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052032	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-1-2023	42440	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052031	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	8-1-2023	42456	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052029	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	8-1-2023	30446	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052028	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	8-1-2023	48348	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052027	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	8-1-2023	40226	23179	CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3093431	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	8-23-2023	1041180	23180	CHIEF AGRICULTURAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052030	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	8-1-2023	43496	23182	DISTRICT EDUCATION OFFICER (ELEMENTARY)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076160	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	8-7-2023	20524	18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3076159	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	61	8-7-2023	48637	18438	ASSIST ANT EXCISE AND TAXAT ION COM MISSI ONER,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073247	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-24-2023	29834	21296	DISTRI CT SAINIK WELFA RE OFFICE R	5901	DIRECTOR , SAINIK WELFARE
VN08202 3073218	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-24-2023	4704	21296	DISTRI CT SAINIK WELFA RE OFFICE R	5901	DIRECTOR , SAINIK WELFARE
VN08202 3002117	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	16	WELFARE OF DEFENCE SERVICE PERSON NELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT RY AWARDE ES	06	SOCIAL ASSISTA NCE	04	DEFENCE SERVICES WELFARE	NT	V	93	8-10-2023	18860	21296	DISTRI CT SAINIK WELFA RE OFFICE R	5901	DIRECTOR , SAINIK WELFARE
VN08202 3002116	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	16	WELFARE OF DEFENCE SERVICE PERSON NELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT RY AWARDE ES	06	SOCIAL ASSISTA NCE	04	DEFENCE SERVICES WELFARE	NT	V	92	8-10-2023	105000	21296	DISTRI CT SAINIK WELFA RE OFFICE R	5901	DIRECTOR , SAINIK WELFARE
VN08202 3002115	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	16	WELFARE OF DEFENCE SERVICE PERSON NELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT RY AWARDE ES	06	SOCIAL ASSISTA NCE	04	DEFENCE SERVICES WELFARE	NT	V	91	8-10-2023	1400000	21296	DISTRI CT SAINIK WELFA RE OFFICE R	5901	DIRECTOR , SAINIK WELFARE
VN08202 3073182	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-22-2023	385494	21296	DISTRI CT SAINIK WELFA RE OFFICE R	5901	DIRECTOR , SAINIK WELFARE
VN08202 3073181	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	02	TRAININ G SCHEME FOR THE WARD OF EX-SERVICE MAN AND OTHER FOR ENTRY INTO TECHNIC AL, NON-TECHNIC AL TRADE	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	04	DEFENCE SERVICES WELFARE	NT	V	126	8-22-2023	1727	21296	DISTRI CT SAINIK WELFA RE OFFICE R	5901	DIRECTOR , SAINIK WELFARE

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VN08202 3002052	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-1-2023	66820	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002051	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-1-2023	67962	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002050	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-1-2023	65716	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073358	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-24-2023	1701	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073321	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-24-2023	36000	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073318	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-24-2023	13438	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073310	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-24-2023	24545	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073331	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-24-2023	2059	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073301	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-24-2023	26996	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073294	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-24-2023	20000	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073293	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-24-2023	33988	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073282	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-24-2023	6267	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3073281	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-24-2023	3178	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3073268	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-24-2023	8260	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3073267	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-24-2023	7283	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003107	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-7-2023	31249	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003106	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	8-4-2023	23143	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003105	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	477818	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003104	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	394334	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003103	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	271082	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003102	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	167791	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003101	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	159368	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003100	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	68562	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3073548	8-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	107	8-21-2023	200000	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3073533	8-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	478	8-12-2023	56400	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3073490	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-24-2023	17077	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3073540	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	99	8-14-2023	155302	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002046	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	60440	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002045	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	53990	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002044	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-1-2023	30990	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3073308	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-24-2023	11667	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3073307	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-24-2023	5000	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093314	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	15	8-28-2023	708	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093312	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	8-24-2023	19887	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093311	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	8-23-2023	18849	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093313	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	14	8-28-2023	3210	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3039415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-1-2023	85528	15709	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064522	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1817	8-24-2023	75692	15709	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064521	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1816	8-24-2023	76192	15709	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038799	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1249	8-7-2023	1110	15709	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039725	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	8-3-2023	167362	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039717	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1006	8-3-2023	5226	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039715	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	8-3-2023	18000	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039714	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	8-3-2023	1256032	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039713	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	8-3-2023	105544	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039712	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	8-3-2023	123578	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039702	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	991	8-3-2023	1000	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039701	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	990	8-3-2023	7000	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039700	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	989	8-3-2023	5950	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039699	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	988	8-3-2023	1660	15710	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039213	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	316	8-1-2023	5226	15711	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039199	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	1003298	15711	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039198	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	217194	15711	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039197	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	123578	15711	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039185	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	288	8-1-2023	3924	15711	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064236	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	8-23-2023	7592	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064227	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	8-23-2023	2592	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064218	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	8-23-2023	35181	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064159	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1454	8-22-2023	15640	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038703	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1153	8-4-2023	151550	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	8-23-2023	9397	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	8-23-2023	9366	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	8-23-2023	7520	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	8-23-2023	9732	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	8-23-2023	3540	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	8-23-2023	6846	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	8-23-2023	3594	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064418	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	8-23-2023	5856	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	8-23-2023	7536	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064416	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	8-23-2023	6708	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	8-23-2023	7520	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	8-23-2023	7520	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	8-23-2023	9390	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-1-2023	126818	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-1-2023	247440	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-1-2023	600022	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-1-2023	297756	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-1-2023	385540	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073686	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-3-2023	310103	21267	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023073682	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	8-3-2023	175992	21270	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073748	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	8-23-2023	132955	21271	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073679	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-3-2023	2421380	21273	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073678	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	8-3-2023	1279700	21273	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073659	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	8-3-2023	1222080	21277	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073658	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	8-3-2023	1277440	21277	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073657	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	8-3-2023	903590	21277	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3073741	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	8-23-2023	729005	21282	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032426	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	143864	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	242820	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032424	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	235228	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	52368	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	35400	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054358	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2355	8-24-2023	46100	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2162	8-23-2023	40147	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054531	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1876	8-22-2023	1670	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073243	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-24-2023	212134	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN08202 3073226	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-24-2023	124513	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN08202 3073541	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	100	8-14-2023	188237	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN08202 3073201	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-24-2023	13645	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN08202 3011243	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	410520	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011242	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	309270	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011241	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	107880	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011240	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	102340	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-4-2023	78572	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011245	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	564918	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068225	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1134	8-29-2023	358	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068224	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	68	SKILL UPGRADATION PROGRANMME FOR TEACHERS	0000	NO BUDGET HEAD	01	SKILL UP-GRADATION PROGRAMME FOR TEACHERS/ SCHOOL HEAD/ EDUCATIONAL ADMNISTRATOR (EDS 77)	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1133	8-29-2023	8288	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011280	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	78790	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067885	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	68	SKILL UPGRADATION PROGRANMME FOR TEACHERS	0000	NO BUDGET HEAD	01	SKILL UP-GRADATION PROGRAMME FOR TEACHERS/ SCHOOL HEAD/ EDUCATIONAL ADMNISTRATOR (EDS 77)	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	793	8-22-2023	18210	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067887	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	68	SKILL UPGRADATION PROGRANMME FOR TEACHERS	0000	NO BUDGET HEAD	01	SKILL UP-GRADATION PROGRAMME FOR TEACHERS/ SCHOOL HEAD/ EDUCATIONAL ADMNISTRATOR (EDS 77)	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	795	8-22-2023	75000	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	134766	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	614	8-2-2023	1.13E+08	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	35	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	613	8-2-2023	3.37E+08	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018047	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	3	8-7-2023	432287	19414	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3022040	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	80	8-10-2023	157320	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3022039	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	79	8-10-2023	39137	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3022035	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	75	8-9-2023	10000	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3022022	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	62	8-3-2023	109555	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3008687	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	809320	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008686	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	280264	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008685	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	256670	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008684	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	155644	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055046	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	8-23-2023	127685	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	8-23-2023	14964	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009171	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-7-2023	61120	20121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009170	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-7-2023	68526	20121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009169	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-7-2023	131472	20121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-7-2023	335928	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	61120	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	68526	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	130972	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	334428	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-23-2023	27508	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-23-2023	2742	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054888	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	580	8-22-2023	6000	20121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3055050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	8-23-2023	4607	20121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	8-23-2023	7520	20121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055028	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	8-23-2023	11202	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009163	8-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	501	8-3-2023	9119	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-2-2023	334304	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-2-2023	70800	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-2-2023	74588	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-2-2023	127270	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008903	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	75156	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008806	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	60320	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055007	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	762	8-28-2023	3060	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055006	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	761	8-28-2023	5000	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055030	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	8-23-2023	20124	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055029	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	8-23-2023	9809	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055027	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-23-2023	34501	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009129	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-2-2023	277908	20123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009128	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-2-2023	462548	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-2-2023	40588	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009127	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-2-2023	70800	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008868	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	430432	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008867	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	675510	20123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008861	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	519042	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073327	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-24-2023	23652	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073329	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-24-2023	6784	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073325	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-24-2023	25304	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073305	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-24-2023	115625	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073304	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-24-2023	114193	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073303	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-24-2023	13473	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073302	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-24-2023	4317	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073300	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-24-2023	5000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073299	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-24-2023	18070	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073296	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-24-2023	24150	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3021986	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-1-2023	42996	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022038	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	8-9-2023	10000	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022037	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	8-9-2023	450	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022034	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	8-8-2023	15439	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022033	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	8-8-2023	7500	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3022032	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTS MEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	8-8-2023	22500	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021989	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-1-2023	147576	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021988	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-1-2023	146052	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021987	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-1-2023	76624	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078464	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	120	8-23-2023	3642	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3034329	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	8-1-2023	130690	21324	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034328	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	8-1-2023	66340	21324	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3059817	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	73	8-28-2023	1070	13835	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007760	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	8-7-2023	23900	13835	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007758	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	8-3-2023	73494	13835	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007757	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	8-3-2023	70796	13835	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007730	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	8-1-2023	16043	13835	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007729	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	8-1-2023	618610	13835	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007728	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	8-1-2023	241750	13835	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007727	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	8-1-2023	98650	13835	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007726	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	8-1-2023	76000	13835	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007725	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	8-1-2023	10915	13835	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059794	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	50	8-22-2023	19990	13835	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059736	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	74	8-28-2023	24450	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059721	8-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	59	8-24-2023	10198	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059718	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	56	8-23-2023	67892	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059714	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	8-23-2023	9514	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059710	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	48	8-23-2023	15012	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059702	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	40	8-22-2023	8890	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3020180	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1554	8-10-2023	18400	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018797	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	104876	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020129	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1503	8-9-2023	5800	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3018755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	1023206	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019522	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	8-1-2023	120028	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019817	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	8-2-2023	50948	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018866	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	73026	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018835	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	214012	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	164874	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086275	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2245	8-28-2023	3500	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018668	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	1015142	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019824	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1198	8-2-2023	6420	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1902	8-23-2023	8436	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086138	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2108	8-23-2023	924	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086137	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2107	8-23-2023	35400	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2079	8-23-2023	15787	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085839	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1809	8-22-2023	2263800	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085719	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1689	8-22-2023	8871	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019693	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	8-1-2023	198032	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	120028	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020189	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1563	8-10-2023	13616	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	8-3-2023	10300	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	8-1-2023	209184	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	8-1-2023	79700	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018721	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	449790	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086296	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2266	8-28-2023	13482	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086276	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2246	8-28-2023	950	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3086040	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2010	8-23-2023	9810	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086143	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2113	8-23-2023	13425	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085869	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1839	8-22-2023	38415	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086102	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2072	8-23-2023	21816	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085851	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1821	8-22-2023	2055	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085841	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1811	8-22-2023	313800	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085772	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1742	8-22-2023	9400	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-1-2023	79700	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019153	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-1-2023	97708	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019141	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-1-2023	359944	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085668	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1638	8-22-2023	14400	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085649	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1619	8-22-2023	23513	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085647	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1617	8-22-2023	3590	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	8-21-2023	446946	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085613	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1583	8-16-2023	3056	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	8-23-2023	29274	19241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	8-23-2023	52531	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037574	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	65716	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037573	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	741540	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037572	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	287528	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037571	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	73026	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081051	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	765	8-22-2023	6000	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037825	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	692776	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037824	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	119928	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037823	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	106822	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037822	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	160188	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080802	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	8-23-2023	8218	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080801	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	8-23-2023	15402	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080784	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	8-23-2023	27229	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080783	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-23-2023	20506	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	315844	19243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037830	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	109946	19243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037831	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	197520	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080853	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	949	8-24-2023	15519	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081009	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	723	8-22-2023	6000	19244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037581	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	182494	19244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037580	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	626312	19244	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038105	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	665	8-9-2023	6000	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037527	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	1018608	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080907	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1003	8-24-2023	20836	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080906	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1002	8-24-2023	57050	19246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-1-2023	88120	19246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-1-2023	123478	19246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037912	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-1-2023	95036	19246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038096	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	656	8-9-2023	6000	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-1-2023	362442	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-1-2023	266042	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-1-2023	146698	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-1-2023	228496	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-1-2023	96300	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080796	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	8-23-2023	7302	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080795	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	8-23-2023	74041	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081018	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	732	8-22-2023	6000	19248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037657	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	19900	19248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037677	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	923126	19248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037673	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	389168	19248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023071014	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-24-2023	35442	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023071013	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	46347	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023071012	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	417352	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023071011	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	744536	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023071010	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	371525	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023071009	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	309604	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023070986	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-22-2023	45000	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023014909	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	24708	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023014908	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	1245766	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023014907	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	247676	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023014906	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	208855	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023014905	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	172054	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023014904	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	131200	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023014903	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	116800	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3014902	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	86316	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3014901	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	82000	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3014900	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	52988	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3014899	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	38364	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3014898	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	21700	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3014897	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	11154	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056145	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	8-1-2023	68938	19292	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056003	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	100	8-23-2023	2190900	19293	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056126	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	7	8-1-2023	53702	19294	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056081	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	38	8-3-2023	917011	19294	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055998	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	95	8-23-2023	573663	19294	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056001	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	98	8-23-2023	1251104	19300	PRINCI PAL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056138	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	19	8-1-2023	18394	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056137	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	18	8-1-2023	36175	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056136	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	17	8-1-2023	43391	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056135	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	16	8-1-2023	32407	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056134	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	15	8-1-2023	21171	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056131	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	12	8-1-2023	23563	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056130	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	11	8-1-2023	25623	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056129	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-1-2023	29593	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056128	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	9	8-1-2023	39773	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3089509	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHA HAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDI TURE	01	MAINTE NANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATI ON	NT	V	41	8-21-2023	1025	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN08202 3089508	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	40	8-21-2023	3490	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089507	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	39	8-21-2023	9586	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089506	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	38	8-21-2023	3000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089505	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	37	8-21-2023	12693	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089504	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	36	8-21-2023	23256	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089503	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	35	8-21-2023	8425	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089502	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	34	8-21-2023	43170	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089501	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	33	8-21-2023	51625	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089499	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-21-2023	325412	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089500	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	32	8-21-2023	20805	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089498	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	30	8-21-2023	29770	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089496	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	28	8-21-2023	70950	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089497	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	29	8-21-2023	39190	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089494	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	26	8-21-2023	1391	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089495	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	27	8-21-2023	3782	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089493	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	25	8-21-2023	22111	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089492	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	24	8-21-2023	4479	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089490	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-14-2023	12693	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089491	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-16-2023	8500	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089489	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-14-2023	481352	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003819	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-7-2023	12693	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003818	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-3-2023	88000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003817	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-2-2023	35400	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003816	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	388480	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003815	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	280218	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003814	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	150248	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003813	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	37622	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003812	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	27307	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003811	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	139202	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003810	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	2054062	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003809	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	1474620	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003808	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	472698	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003826	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-10-2023	11027	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003825	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-9-2023	11949	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003824	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-9-2023	6000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003823	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-9-2023	11000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003822	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-7-2023	485900	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003821	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-7-2023	540968	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048547	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	8-23-2023	5202	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048546	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	8-23-2023	2742	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3049181	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-24-2023	37772	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049239	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-24-2023	12000	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002291	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	8-4-2023	87600	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002290	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-4-2023	67530	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002289	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	8-4-2023	123578	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002255	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-3-2023	17510	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049148	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	8-22-2023	5830	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049246	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-28-2023	15798	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002307	8-1-2023	N	DC07	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	8-10-2023	143000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002268	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-3-2023	4857000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002267	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-3-2023	4857000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002266	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-3-2023	4011000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002265	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-3-2023	4009500	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002264	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-3-2023	12457500	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002263	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-3-2023	12456000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002262	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-3-2023	38739000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002261	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-3-2023	38737500	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002249	8-1-2023	N	DC07	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	04	SCHOLARSHIPS FOR HANDICAPPED	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-3-2023	654000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002248	8-1-2023	N	DC07	H	Detailed Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	14	ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-3-2023	85000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002242	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	99076	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002241	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	38452	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002240	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	19900	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3010240	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1039	8-3-2023	2500	02532	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009543	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	411588	02532	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3009542	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	72426	02532	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	8-1-2023	498942	02533	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	8-1-2023	97876	02533	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069028	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	8-23-2023	8466	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069027	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	8-23-2023	3456	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068882	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1262	8-22-2023	10999	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068881	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1261	8-22-2023	3500	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009313	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	109846	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3009312	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	265808	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009311	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	79700	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009310	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	70800	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010191	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	8-3-2023	496954	02536	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	8-2-2023	73026	02536	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009396	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	481298	02537	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	73026	02537	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068815	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1195	8-22-2023	2910	02538	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3010048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-1-2023	73026	02538	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3073128	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-18-2023	57740	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073127	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-18-2023	67740	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048594	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-24-2023	77941	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017298	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-2-2023	90972	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017297	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-2-2023	132928	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073134	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-23-2023	5338	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017296	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	105136	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017295	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	73348	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017294	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	64740	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3066627	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-23-2023	26363	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN082023066626	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-23-2023	52723	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023066625	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	8-22-2023	2950	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023066624	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	11	8-18-2023	72661	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023040832	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	10	8-10-2023	1720	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023040831	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	9	8-9-2023	14750	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023040830	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-4-2023	88666	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023040829	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-2-2023	426510	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023040828	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-2-2023	379290	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023040827	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-2-2023	281260	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023040826	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-2-2023	173514	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023040825	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-2-2023	166674	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023040824	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-2-2023	68774	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023040823	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-2-2023	264760	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN08202 3055173	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	76	8-21-2023	58280	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055171	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	74	8-21-2023	51328	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055170	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	73	8-17-2023	78454	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055168	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	71	8-14-2023	35417	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055167	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	70	8-11-2023	175170	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055166	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	117	8-16-2023	1258059	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055165	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	116	8-16-2023	1276015	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055164	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	115	8-16-2023	1220472	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3055163	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	114	8-16-2023	1843974	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055162	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	113	8-16-2023	729731	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055161	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	112	8-16-2023	1242240	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055160	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	111	8-16-2023	544400	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055159	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	110	8-16-2023	88911	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055158	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	109	8-16-2023	105690	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055157	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	108	8-16-2023	585740	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055156	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	107	8-28-2023	17222	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055155	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	106	8-25-2023	23259	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3048186	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-24-2023	36315	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN08202 3048171	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	119	8-24-2023	26500	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN08202 3048167	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-24-2023	7146	05006	A.D.	0901	CHIEF ELECTORAL OFFICER
VN08202 3070069	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-23-2023	31912	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070068	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-23-2023	7623	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070067	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-23-2023	26066	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070066	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-23-2023	36226	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070065	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-23-2023	10657	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069940	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	544	8-14-2023	1080	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	28370	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038442	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	665440	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038441	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	100616	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038440	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	341608	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038439	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	458805	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038438	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	142438	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048156	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-24-2023	17980	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	584848	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	198592	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070097	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-23-2023	126824	05013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038135	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	924460	05013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038636	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	503	8-7-2023	3400	05013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	659366	05013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	79700	05013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	18000	05013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038594	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	461	8-3-2023	33377	05013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3001308	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	58	8-3-2023	53374	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3001301	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-3-2023	13000	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3001256	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	44952	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029201	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	342624	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029200	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	90700	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084598	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-23-2023	11184	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084597	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	12	8-22-2023	19975	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084596	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	11	8-22-2023	117433	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084595	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-10-2023	20312	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084594	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	9	8-8-2023	3755	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084593	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-3-2023	681938	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084592	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	7	8-3-2023	5576	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084591	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	6	8-3-2023	7800	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084590	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	461296	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085352	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	8-23-2023	6330	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085351	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	8-23-2023	5338	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085350	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	8-23-2023	4806	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014378	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	8-10-2023	194922	11728	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014377	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	8-10-2023	70654	11728	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014376	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8-10-2023	57740	11728	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3014375	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8-10-2023	50820	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014331	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	115224	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014330	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	66820	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3014329	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	68950	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085365	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	74	8-28-2023	34725	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085359	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	8-23-2023	5338	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3085358	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	8-23-2023	5058	11729	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017783	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-1-2023	108000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017781	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	2155962	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017776	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	672570	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017787	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-8-2023	76194	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017786	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-8-2023	223110	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017785	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-2-2023	311204	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017784	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-2-2023	58400	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017782	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-1-2023	106108	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3017780	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	1132212	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017779	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	759200	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017778	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	1283274	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017777	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	370292	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017775	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	3810031	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017774	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	4932718	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017773	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	666400	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079835	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8-29-2023	56942	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079834	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-28-2023	2052	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079833	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-28-2023	10000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079832	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-28-2023	10000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079831	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-28-2023	10000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079830	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-23-2023	13392	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079829	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-23-2023	1728	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079828	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-23-2023	3075	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023079827	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-22-2023	721	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079826	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-21-2023	171162	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023079825	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-21-2023	77330	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023065088	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	8-28-2023	12591	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065087	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	8-28-2023	2827	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023030226	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	49	8-7-2023	5758	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030227	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	50	8-7-2023	34257	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030228	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	51	8-7-2023	33022	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030229	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	52	8-7-2023	81341	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030230	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	53	8-8-2023	51810	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030231	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	54	8-8-2023	48960	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3030232	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	55	8-8-2023	55460	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030234	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	57	8-9-2023	263035	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030235	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	58	8-9-2023	1217833	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030220	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	8-3-2023	2267627	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030200	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	8-1-2023	74460	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030201	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	8-2-2023	70620	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030202	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	8-2-2023	55460	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030199	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	8-1-2023	306350	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030197	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	8-1-2023	61510	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030198	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	8-1-2023	88210	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3030196	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	8-1-2023	39800	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030195	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	8-1-2023	101860	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076592	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	541	8-24-2023	14975	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076590	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	539	8-24-2023	460329	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076589	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	538	8-24-2023	64284	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076352	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-24-2023	122980	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076350	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-24-2023	12651	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076351	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-24-2023	100516	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076349	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-24-2023	20111	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030194	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	8-1-2023	102210	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030193	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	8-1-2023	114820	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030192	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	8-1-2023	115060	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030191	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	8-1-2023	133060	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030190	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	8-1-2023	244980	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030188	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-1-2023	719480	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030189	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	8-1-2023	817368	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030187	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-1-2023	375350	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3030185	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-1-2023	208550	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030186	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-1-2023	280440	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030184	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-1-2023	73350	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030183	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-1-2023	72000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030182	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-1-2023	55919	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030179	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	19900	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030180	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	29460	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030181	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	49597	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030178	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	2769320	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083219	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	67	8-22-2023	73600	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083226	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	74	8-23-2023	26628	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083227	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	75	8-23-2023	5260	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044395	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	8-1-2023	2788	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044393	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	364844	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044394	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	553396	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044392	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	68396	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3044391	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	1	8-1-2023	191286	07998	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3063234	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	422	8-24-2023	660055	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063233	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	421	8-24-2023	39034	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063224	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	412	8-24-2023	503726	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063221	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	409	8-23-2023	87180	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004665	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	184	8-3-2023	148792	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004662	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	181	8-3-2023	364153	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004661	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	180	8-3-2023	221237	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004660	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	179	8-3-2023	201356	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004659	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	178	8-3-2023	222869	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004658	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	177	8-3-2023	244409	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004657	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	176	8-3-2023	10730	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004649	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	8-2-2023	182015	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063145	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	333	8-22-2023	234	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063143	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	331	8-22-2023	145544	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063141	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	329	8-22-2023	432309	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063140	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	328	8-22-2023	234030	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063134	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	322	8-22-2023	704232	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063133	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	321	8-22-2023	276050	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063132	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	320	8-22-2023	41675	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063130	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	318	8-22-2023	129161	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063129	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	317	8-22-2023	109405	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063106	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	294	8-21-2023	147873	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063105	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	293	8-21-2023	5445	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063097	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	285	8-21-2023	536320	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063096	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	284	8-21-2023	242130	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063089	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	277	8-18-2023	191041	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063086	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	274	8-18-2023	1049	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063081	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	269	8-18-2023	58486	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063075	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	263	8-17-2023	97865	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004631	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	150	8-2-2023	262790	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004587	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	3541285	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004586	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	1887686	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004585	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	344348	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004546	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	8-1-2023	537750	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004545	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	8-1-2023	22379921	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004544	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	8-1-2023	2613915	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004543	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	8-1-2023	1390684	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073180	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	125	8-22-2023	1769	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3073172	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	117	8-22-2023	2987	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002076	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICE MAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	52	8-4-2023	22575	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3002075	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	51	8-4-2023	67725	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002043	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	19	8-1-2023	211650	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002042	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	18	8-1-2023	103740	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002041	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	17	8-1-2023	101990	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3073298	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-24-2023	42000	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3093437	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	8-23-2023	858940	23183	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3002725	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-4-2023	157802	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002713	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-3-2023	184446	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052021	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	8-1-2023	43548	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052020	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	36164	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3078738	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	8-22-2023	12200	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3006224	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	38	8-3-2023	140866	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3006190	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	1000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3006189	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	34500	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002753	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	74	8-10-2023	1617	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002751	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	8-10-2023	12000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002737	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	57	8-4-2023	47051	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002736	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	56	8-4-2023	52000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002735	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	8-4-2023	10000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002722	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	42	8-3-2023	18000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002700	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	206519	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002699	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	19900	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002698	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	117536	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3092525	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	8-3-2023	42060	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN08202 3092510	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	20	8-23-2023	17872	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN08202 3092507	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	17	8-22-2023	982	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN08202 3092515	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	44460	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN08202 3092524	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	8-3-2023	90060	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN08202 3092523	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	8-1-2023	160810	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN08202 3092513	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	23	8-24-2023	20580	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES

VN08202 3092512	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	22	8-24-2023	30623	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN08202 3092511	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	21	8-23-2023	18306	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN08202 3092506	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	16	8-22-2023	991	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIES
VN08202 3081100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	8-23-2023	17646	19424	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	8-23-2023	14834	19424	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081015	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	729	8-22-2023	6000	19424	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081003	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	717	8-22-2023	1030	19424	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037562	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	753548	19424	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037561	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	122058	19424	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3037560	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	95036	19424	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3093310	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	11	8-21-2023	16639	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093309	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-11-2023	6370	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093308	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	8-11-2023	21490	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3014722	8-1-2023	N	DC05	H	Detailed Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	43	8-3-2023	4654	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3071218	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	8-25-2023	50710	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3071210	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	8-23-2023	4260	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3071209	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	8-23-2023	6000	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3071208	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	8-23-2023	88972	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3071207	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	8-23-2023	23188	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3071206	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	8-23-2023	5160	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3071205	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	8-23-2023	49550	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3071204	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	8-23-2023	6917	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN082023014688	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	2556888	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014687	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	388320	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014686	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	219530	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014685	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	111640	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014684	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	80740	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014683	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	75476	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014682	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	73026	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014681	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	55872	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014680	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	35400	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023073704	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	8-3-2023	550740	21115	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023068183	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1092	8-28-2023	9000	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068182	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1091	8-28-2023	2630	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-7-2023	789002	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-7-2023	19900	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011572	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	19900	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011571	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	19900	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011570	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	7960	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011585	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	625564	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011584	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	445648	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011583	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	146698	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011582	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	93374	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011581	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	35590	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067927	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	836	8-22-2023	15310	21117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067926	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	835	8-22-2023	3240	21117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011568	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	95036	21117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011518	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	495118	21117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011567	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	576494	21119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011566	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	662786	21119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011565	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	71896	21119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011550	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	65968	21119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3039423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-1-2023	55300	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-1-2023	46830	15713	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039061	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	160188	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039060	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	131104	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039059	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	96740	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039058	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	666918	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039057	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	1328566	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039056	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	35400	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039055	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	41860	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039513	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	8-2-2023	871638	15721	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039508	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	8-2-2023	18000	15721	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039507	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	8-2-2023	79412	15721	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039737	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1026	8-3-2023	8060	15721	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038886	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	8-10-2023	95036	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039164	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	488718	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039743	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	8-3-2023	273300	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039657	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	792	8-2-2023	5226	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039997	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-2-2023	50778	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039086	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	135622	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039497	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	8-2-2023	602436	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039496	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	8-2-2023	73026	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039495	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	8-2-2023	71038	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	8-23-2023	5454	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	8-23-2023	9210	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	8-23-2023	7520	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064269	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	8-23-2023	11207	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064577	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1872	8-29-2023	1931	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039624	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	8-3-2023	601265	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039621	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	8-3-2023	147788	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038739	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	8-4-2023	769114	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038736	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	8-4-2023	703340	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064055	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	8-11-2023	95572	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039849	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	8-3-2023	1988	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039820	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	8-3-2023	37568	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	8-23-2023	7388	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039530	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	838	8-2-2023	5226	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039529	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-2-2023	573702	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039528	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	8-2-2023	378118	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039527	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	8-2-2023	303326	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039526	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	8-2-2023	151100	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039525	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	8-2-2023	33630	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039570	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	8-2-2023	67562	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3022004	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	44	8-1-2023	30990	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3021998	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	8-1-2023	1095284	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3021997	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	37	8-1-2023	604626	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER

VN082023021996	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	8-1-2023	550687	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN082023021995	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	35	8-1-2023	306578	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN082023021994	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	34	8-1-2023	149190	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN082023021993	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	33	8-1-2023	133220	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN082023021992	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	32	8-1-2023	95190	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN082023021964	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	4	8-1-2023	494150	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN082023021963	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	3	8-1-2023	144990	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER

VN08202 3021962	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	2	8-1-2023	82863	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3021961	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	1	8-1-2023	78456	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3078481	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	16	LABOUR	NT	V	137	8-28-2023	38908	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3078480	8-1-2023	N	DC10	B	Travel expenditure Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	16	LABOUR	NT	V	136	8-28-2023	34260	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3078477	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	133	8-24-2023	22481	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3078476	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	132	8-24-2023	9921	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3078473	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	129	8-23-2023	127725	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER

VN08202 3078472	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	128	8-23-2023	79871	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3078471	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	127	8-23-2023	30674	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3078461	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	117	8-23-2023	41664	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3078460	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	116	8-23-2023	1742	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3078437	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	93	8-22-2023	77802	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3078436	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	92	8-21-2023	1562	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3078431	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	87	8-14-2023	300939	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER

VN08202 3078428	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	16	LABOUR	NT	V	84	8-14-2023	60801	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3078427	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	16	LABOUR	NT	V	83	8-14-2023	86725	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN08202 3085705	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1675	8-22-2023	6960	06823	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019037	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	429468	06823	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3092173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	13	8-23-2023	26755	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN08202 3092171	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	11	8-22-2023	942	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN08202 3092162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	8-1-2023	75232	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT

VN08202 3092161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	8-1-2023	61696	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT
VN08202 3081448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	452152	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	62818	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	363840	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3081445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	31726	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3093024	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	8-1-2023	47340	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3093023	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	8-1-2023	45847	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN08202 3008860	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	384472	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008859	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	40724	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-23-2023	39841	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-23-2023	3666	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-23-2023	22977	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-23-2023	24477	20124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009195	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-10-2023	71932	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008814	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	942170	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008813	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	476506	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008811	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	44274	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-23-2023	2384	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-23-2023	97799	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-23-2023	20452	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-23-2023	6462	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-23-2023	10866	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054918	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-23-2023	3540	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054848	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	539	8-22-2023	2947	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054846	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	537	8-22-2023	1030	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008812	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	118574	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055072	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	755	8-28-2023	224910	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008841	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	28370	20126	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008840	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	108568	20126	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008839	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	628572	20126	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008837	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	1715584	20126	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-23-2023	8358	20126	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-23-2023	15040	20126	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	112200	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008708	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	506942	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008707	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	209832	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008706	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	185218	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008705	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	127270	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008703	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	35400	20127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3055014	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	769	8-30-2023	117239	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008704	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	74000	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	8-23-2023	11464	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	8-23-2023	123733	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008882	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	392746	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008881	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	65968	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008880	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	62024	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059701	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	39	8-22-2023	2960	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059700	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	38	8-22-2023	1214	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059692	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	30	8-16-2023	13500	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007652	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	27	8-9-2023	1440	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007650	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	8-7-2023	11791	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007640	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	8-1-2023	350446	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007639	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	8-1-2023	172774	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007637	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	8-1-2023	747326	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007636	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	8-1-2023	87554	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007635	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	8-1-2023	76000	02495	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060121	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	56	8-22-2023	1167	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060120	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	55	8-22-2023	882	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060119	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	54	8-22-2023	2487	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060167	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	102	8-29-2023	67390	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034244	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	8-1-2023	181940	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034234	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	8-1-2023	554430	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034233	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	8-1-2023	130566	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034232	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	8-1-2023	90046	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034231	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	8-1-2023	70332	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034230	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	8-1-2023	36876	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034229	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	8-1-2023	18000	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060130	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	65	8-22-2023	44901	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060129	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	64	8-22-2023	66563	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060128	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	63	8-22-2023	99995	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060127	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	62	8-22-2023	30000	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060125	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	60	8-22-2023	15458	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060123	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	58	8-22-2023	5710	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060122	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	57	8-22-2023	100000	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060115	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	50	8-18-2023	31059	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060114	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	49	8-18-2023	41412	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060113	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	8-18-2023	120652	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060112	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	47	8-18-2023	41412	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060111	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	46	8-18-2023	69892	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060110	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	8-18-2023	31059	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060109	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	8-18-2023	27660	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060166	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	101	8-28-2023	125000	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3086323	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2293	8-29-2023	6260	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086322	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2292	8-29-2023	1720	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020176	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1550	8-10-2023	7078	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020158	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1532	8-9-2023	2055	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3018757	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	108568	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	200732	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019524	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	8-1-2023	103698	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	8-7-2023	340748	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	8-7-2023	7553	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020084	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	8-7-2023	49766	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020073	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1447	8-4-2023	10000	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	8-4-2023	46352	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3020040	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	8-4-2023	19900	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020039	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	8-4-2023	10300	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086308	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2278	8-28-2023	8000	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018696	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	100716	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086021	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1991	8-23-2023	15755	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018670	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	89640	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1917	8-23-2023	13671	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2145	8-23-2023	85589	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3086151	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2121	8-23-2023	9390	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019810	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	8-2-2023	86090	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085819	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1789	8-22-2023	10000	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085814	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1784	8-22-2023	33	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019776	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	8-1-2023	873782	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019774	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	8-1-2023	85990	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	8-1-2023	583976	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-1-2023	472588	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-1-2023	134938	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085676	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1646	8-22-2023	5122	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085664	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1634	8-22-2023	28400	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085648	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1618	8-22-2023	9980	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019064	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	447866	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	8-3-2023	108668	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020192	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	8-10-2023	49851	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020188	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1562	8-10-2023	18400	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3020184	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1558	8-10-2023	5520	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020182	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1556	8-10-2023	18400	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018767	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	760078	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	8-3-2023	115200	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020150	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1524	8-9-2023	8000	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019366	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-1-2023	73026	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067576	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	8-23-2023	5466	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067575	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	8-23-2023	28140	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023067574	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	8-23-2023	25629	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067573	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	8-23-2023	26667	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067743	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	892	8-28-2023	2480	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067742	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	891	8-28-2023	11770	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008243	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	605044	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008242	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	346222	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008245	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	436578	18210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008244	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	1030236	18210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067438	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	588	8-22-2023	3400	18210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008539	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-7-2023	10737	18210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008626	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-3-2023	34476	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067442	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	592	8-22-2023	533	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-3-2023	636558	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-3-2023	74494	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-3-2023	51768	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008502	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	38452	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008501	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	573462	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008500	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	674166	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067565	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	8-23-2023	37148	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008227	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	30926	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008226	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	788776	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008225	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	707087	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008585	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	561	8-9-2023	2500	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008584	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	560	8-9-2023	4200	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008538	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-7-2023	17813	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008537	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-7-2023	106985	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008152	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	1216574	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008568	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	544	8-9-2023	4200	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008569	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	545	8-9-2023	2500	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008151	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	827516	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008149	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	53400	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067614	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	8-23-2023	10962	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008382	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	1102696	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008381	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	962686	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067609	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	8-23-2023	55598	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008488	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	39588	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067600	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	8-23-2023	35538	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067601	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	8-23-2023	2826	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	8-23-2023	71168	18215	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3056127	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	8-1-2023	29143	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056095	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	52	8-3-2023	911200	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056094	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	51	8-3-2023	718240	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056093	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	50	8-3-2023	785240	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056092	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	49	8-3-2023	762460	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056085	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	42	8-3-2023	809360	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056006	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	103	8-23-2023	785240	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3000671	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	4	8-1-2023	297878	19302	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3000670	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	396952	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000669	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	883658	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000668	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	500022	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000667	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	66	8-9-2023	825	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000666	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	65	8-9-2023	500	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000665	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	64	8-9-2023	550	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000664	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	63	8-9-2023	1646	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3000663	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	62	8-9-2023	825	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000651	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	8-3-2023	18000	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000649	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	48	8-3-2023	2100	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000648	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	8-3-2023	93900	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000647	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	46	8-3-2023	8806	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000646	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	45	8-3-2023	7078	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000645	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	44	8-3-2023	7444	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3000644	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	43	8-3-2023	12640	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000643	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	42	8-3-2023	21391	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000642	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	41	8-3-2023	16016	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000641	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	40	8-3-2023	2275	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000640	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	39	8-3-2023	1050	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000639	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	38	8-3-2023	660	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000638	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	37	8-3-2023	500	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3000637	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	36	8-3-2023	1500	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000702	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	35	8-3-2023	1100	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000701	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	34	8-3-2023	950	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000700	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	33	8-3-2023	450	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000699	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	32	8-3-2023	360	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048545	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	8-23-2023	6337	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048544	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	8-23-2023	13473	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048543	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	8-23-2023	7218	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048542	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	8-23-2023	7218	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048540	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	67	8-22-2023	813	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3006102	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	49	8-8-2023	2986	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006091	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-2-2023	89640	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006090	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-2-2023	106512	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006071	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	38452	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006070	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	259404	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006069	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	310564	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006068	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	100400	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3006067	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	71538	20153	DISTRICT ATTORNY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3093307	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	8-23-2023	1988	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093306	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	11	8-22-2023	4900	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093305	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	10	8-22-2023	630	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093304	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	9	8-22-2023	3620	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093303	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-11-2023	3857	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003099	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	7	8-9-2023	3320	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023003098	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	8-3-2023	14846	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003097	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	5	8-3-2023	6595	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003096	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	16750	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003095	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	66888	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003094	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	181170	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003093	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	307760	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023073555	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-23-2023	8547	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013145	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-9-2023	39800	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013144	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-9-2023	133640	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013127	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	19900	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013126	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	66820	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013125	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	183930	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073553	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-16-2023	72212	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013143	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-7-2023	268944	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013142	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-7-2023	62024	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013141	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-7-2023	71606	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013140	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-7-2023	99580	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013138	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-4-2023	69618	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013137	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-4-2023	208854	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3010044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-1-2023	639140	02538	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-1-2023	400476	02538	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069183	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	8-23-2023	85840	02538	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053346	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	78	8-29-2023	989	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053345	8-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	77	8-24-2023	2284548	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053344	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	76	8-24-2023	16368	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053343	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	75	8-24-2023	3600	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053342	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	74	8-24-2023	9511	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053341	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	73	8-24-2023	23053	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053340	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	72	8-24-2023	13385	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053338	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	70	8-24-2023	19839	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000609	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	33	8-3-2023	1141	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000589	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	451672	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000588	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	391272	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000587	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	356888	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000586	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	74432	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000585	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	35400	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000584	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	724984	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000583	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	18000	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000577	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	181680	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3068915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	8-23-2023	17003	02540	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068901	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1281	8-22-2023	1930	02540	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009235	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	555070	02540	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	8-1-2023	55685	02540	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	8-2-2023	7574444	02540	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3009329	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	507449	02540	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009328	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	79700	02540	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009327	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	59616	02540	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069103	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	8-23-2023	4494	02540	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3073206	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-24-2023	37296	21320	DEPUTY DIRECTOR PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073199	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-24-2023	18983	21320	DEPUTY DIRECTOR PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3020161	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1535	8-9-2023	451	06818	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019987	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	8-3-2023	7520	06818	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3010716	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	96140	12288	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-8-2023	63696	12288	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010561	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	32778	12290	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067755	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	904	8-28-2023	3500	18481	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008261	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	401692	18481	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018724	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	144540	06817	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043895	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11	ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	8-2-2023	115196	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043898	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	8-3-2023	2067	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3043896	8-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	8-2-2023	251376	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043910	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	42	8-9-2023	5030	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3055154	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	8-24-2023	563558	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055150	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	8-23-2023	58360	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055146	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-2-2023	33029756	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055132	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	8-1-2023	50206	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055126	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	8-1-2023	25238	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055125	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	8-1-2023	28770	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055124	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	27	8-1-2023	6576	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055111	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	14	8-1-2023	29836	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055102	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	69	8-9-2023	276031	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055101	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	68	8-8-2023	559608	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055100	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-4-2023	3150926	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055098	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-3-2023	65387	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055096	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	63	8-3-2023	1056483	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055091	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	58	8-3-2023	871121	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN082023055084	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-3-2023	1342335	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055083	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-2-2023	23259	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055081	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	141896	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055078	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	264	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055233	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	8-16-2023	757409	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055232	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	8-16-2023	1389159	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055231	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	8-16-2023	1552988	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055230	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	8-16-2023	1552988	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055229	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	8-16-2023	940231	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055228	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	8-16-2023	1579106	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055227	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	8-16-2023	1135619	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055226	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	8-16-2023	1143144	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055225	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	8-16-2023	1213302	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055224	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	8-16-2023	1187846	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055223	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	8-16-2023	1143144	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055222	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	8-16-2023	1108991	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055221	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	8-16-2023	825716	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055220	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	8-16-2023	974887	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055219	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	8-16-2023	1146705	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055218	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	141	8-16-2023	1480767	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055217	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	140	8-16-2023	405404	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055216	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	139	8-16-2023	1200875	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055215	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	138	8-16-2023	659481	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3084589	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATIO N	NT	V	4	8-1-2023	249698	05014	ASSIST ANT EXCISE AND TAXAT ION COM MISSI ONER	1201	EXCISE AND TAXATION COMMISS IONER
VN08202 3084588	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATIO N	NT	V	3	8-1-2023	184936	05014	ASSIST ANT EXCISE AND TAXAT ION COM MISSI ONER	1201	EXCISE AND TAXATION COMMISS IONER
VN08202 3084587	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATIO N	NT	V	2	8-1-2023	113212	05014	ASSIST ANT EXCISE AND TAXAT ION COM MISSI ONER	1201	EXCISE AND TAXATION COMMISS IONER
VN08202 3084586	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATIO N	NT	V	1	8-1-2023	95300	05014	ASSIST ANT EXCISE AND TAXAT ION COM MISSI ONER	1201	EXCISE AND TAXATION COMMISS IONER
VN08202 3048147	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	95	8-23-2023	20725	05014	ASSIST ANT EXCISE AND TAXAT ION COM MISSI ONER	1201	EXCISE AND TAXATION COMMISS IONER
VN08202 3048136	8-1-2023	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	37	LAW AND JUSTICE	NT	V	84	8-21-2023	1751	05014	ASSIST ANT EXCISE AND TAXAT ION COM MISSI ONER	1201	EXCISE AND TAXATION COMMISS IONER

VN08202 3082887	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	8-28-2023	813	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024179	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-2-2023	93948	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024178	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	8-2-2023	11100	05016	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001288	8-1-2023	N	DC07	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	38	8-2-2023	10000	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004050	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	32	8-7-2023	26230	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004049	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	31	8-3-2023	58360	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004048	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	30	8-1-2023	207080	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004047	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-1-2023	106555	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004046	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	50948	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023004044	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	39800	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004042	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	210184	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004041	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	660391	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004039	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	774200	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004037	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	29481489	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004036	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	29331	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004035	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	196746	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004033	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	1474470	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004031	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	653774	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004028	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	329130	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004027	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	234934	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004026	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	233050	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004025	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	210370	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004024	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	199450	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004023	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	152112	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004022	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	144470	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004021	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	131470	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004020	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	109768	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004019	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	98912	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062755	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	59	8-28-2023	96160	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062754	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	58	8-28-2023	141095	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062753	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	57	8-28-2023	48614	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062752	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	56	8-28-2023	1357383	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3065086	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-23-2023	1390	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065085	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-23-2023	8026	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065084	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-23-2023	6654	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065083	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-23-2023	22606	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065082	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-22-2023	1639785	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3049571	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	495	8-24-2023	6217	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3049570	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	8-24-2023	7189	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3049569	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	8-24-2023	19636	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN082023002779	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-2-2023	129100	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002778	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-2-2023	30106	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002777	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-2-2023	19900	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002776	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-2-2023	215500	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002775	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-2-2023	140000	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002774	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-2-2023	195200	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002773	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-2-2023	97944	13435	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023085469	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-21-2023	480	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023085467	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-18-2023	13760	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3085468	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-18-2023	10782	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085466	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-16-2023	18373	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085464	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-11-2023	760	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085465	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-16-2023	2000	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085478	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	8-29-2023	7191000	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3085477	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	8-29-2023	7140000	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085476	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	8-29-2023	5559000	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085475	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	8-24-2023	13803	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085474	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	8-22-2023	5950	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085473	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	8-22-2023	1321	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3085472	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-22-2023	1020	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085471	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-22-2023	2500	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085470	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-22-2023	6716	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034687	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-1-2023	81700	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034688	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-1-2023	1294	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034689	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-4-2023	109218	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3034686	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-1-2023	40850	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034685	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-1-2023	318246	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034684	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-1-2023	249478	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034683	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	18000	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034682	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	373580	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034681	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	470188	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3013295	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	8-4-2023	117150	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3083228	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	76	8-23-2023	96306	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083231	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	79	8-24-2023	19550	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030222	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	8-3-2023	8834	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030223	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	8-3-2023	6312	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030224	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	8-3-2023	26044	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030225	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	48	8-7-2023	98217	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030233	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	56	8-9-2023	2500	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030219	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	8-2-2023	303196	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030218	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	8-2-2023	781883	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN082023030217	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	8-2-2023	481932	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030216	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	8-2-2023	163044	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030215	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	8-2-2023	98986	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030214	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	8-2-2023	83360	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030213	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	8-2-2023	406020	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030212	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	8-2-2023	671232	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030211	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	8-2-2023	221460	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030210	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	8-2-2023	205924	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030206	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	8-2-2023	87032	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030207	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	8-2-2023	97920	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3030208	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	8-2-2023	230864	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030209	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	8-2-2023	321664	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030205	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	8-2-2023	81988	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030204	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	8-2-2023	62268	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030203	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	8-2-2023	31596	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3084428	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-8-2023	227648	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084427	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-14-2023	9092902	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084426	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-11-2023	503677	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3084425	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-11-2023	289000	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3029167	8-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-8-2023	1600000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3029166	8-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-4-2023	307490	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3029165	8-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-3-2023	114600	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3029164	8-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-3-2023	310000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3029163	8-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-1-2023	230000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075534	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	8-23-2023	356750	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075535	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	8-23-2023	564750	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087572	8-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	8-31-2023	10000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087571	8-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	8-28-2023	15000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087570	8-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-24-2023	20000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087569	8-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-23-2023	134193	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087568	8-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-21-2023	200000	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3004542	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	8-1-2023	834077	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004541	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	8-1-2023	67770578	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004540	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-1-2023	23180320	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN082023004724	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	243	8-9-2023	76330	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004722	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	241	8-9-2023	35840	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004714	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	233	8-9-2023	169889	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004701	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	220	8-8-2023	107950	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004506	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-1-2023	153843	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004530	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-1-2023	51817716	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004529	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-1-2023	23267146	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004528	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-1-2023	62165330	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004505	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	159700	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004504	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-1-2023	204970	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004503	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-1-2023	11780653	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023063276	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	464	8-29-2023	233992	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023063273	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	461	8-28-2023	322219	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023063272	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	460	8-28-2023	560440	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063271	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	459	8-28-2023	580021	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063270	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	458	8-28-2023	455372	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063267	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	455	8-28-2023	989958	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063253	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	441	8-28-2023	26578	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063252	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	440	8-28-2023	3935430	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063248	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	436	8-28-2023	54872	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063242	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	430	8-25-2023	16097	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002914	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-1-2023	463992	02418	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093069	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	8-23-2023	29100	02418	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093411	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	8-23-2023	11600	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093410	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	8-23-2023	3283	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093402	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	17	8-8-2023	15326	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3093401	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	8-8-2023	146160	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093394	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	8-1-2023	69240	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093393	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-1-2023	35400	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093388	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	135216	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3082141	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	823	8-18-2023	212435	14562	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082140	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	822	8-18-2023	871532	14562	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082139	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	821	8-18-2023	283362	14562	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	806	8-18-2023	332685	14564	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	808	8-18-2023	342435	14564	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	807	8-18-2023	1014545	14564	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082192	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	874	8-22-2023	198395	14565	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082191	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	873	8-22-2023	589560	14565	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080883	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	979	8-24-2023	14700	19424	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080719	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	8-23-2023	1988	19424	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080992	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	706	8-22-2023	3770	19426	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037529	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	97876	19426	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3080743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-23-2023	20705	19426	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3093043	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	7	8-9-2023	14410	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	2801	DIRECTOR, INDUSTRIES
VN08202 3093042	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	6	8-7-2023	6970	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	2801	DIRECTOR, INDUSTRIES
VN08202 3093041	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	343848	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	2801	DIRECTOR, INDUSTRIES
VN08202 3093040	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	221200	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	2801	DIRECTOR, INDUSTRIES
VN08202 3093039	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	35400	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	2801	DIRECTOR, INDUSTRIES
VN08202 3093038	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	19900	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	2801	DIRECTOR, INDUSTRIES

VN08202 3093037	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	123329	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	2801	DIRECTOR, INDUSTRIES
VN08202 3093036	8-1-2023	N	DC02	C	Medical Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	8	8-24-2023	13879	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	2801	DIRECTOR, INDUSTRIES
VN08202 3069457	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	90	8-23-2023	14412	21436	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069429	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	8-11-2023	61440	21436	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069428	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	8-11-2023	104740	21436	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069427	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	8-11-2023	94840	21436	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3002057	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-3-2023	16998	21437	ASSISTANT CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073078	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	8-23-2023	19782	09979	SUPERINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023033950	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-3-2023	26867	09979	SUPERINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023033949	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-3-2023	26867	09979	SUPERINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023033938	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	690292	09979	SUPERINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023033937	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	78947	09979	SUPERINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023060252	8-1-2023	N	DC05	C	Medical Vouchers	2200	TARN TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	2	8-24-2023	95072	22129	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023060251	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-8-2023	532576	22129	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023056142	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	8-1-2023	47716	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056109	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	8-7-2023	23770	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056108	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	8-7-2023	36714	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056087	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	8-3-2023	862960	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055995	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	8-23-2023	474360	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056141	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-1-2023	43323	19288	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056000	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	8-23-2023	1085400	19289	DEPUTY REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052026	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	8-1-2023	43947	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052025	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	8-1-2023	38066	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052046	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	8-7-2023	87894	23131	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076135	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	8-3-2023	696800	18299	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3076114	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-2-2023	21286	18299	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076055	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	8-23-2023	327630	18300	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3011157	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	8-9-2023	110208	21120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011748	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-2-2023	782276	21120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011512	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	792692	21120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011511	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	109946	21120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011510	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	74494	21120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011457	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	79700	21120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023011444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	71432	21120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	888954	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	421130	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	372698	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	75200	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023011338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	25500	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023073484	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-24-2023	9680	21101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023073474	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-24-2023	20500	21101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3013001	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	55492	21104	EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013000	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	123790	21104	EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3012999	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	137616	21104	EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3012998	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	138426	21104	EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069454	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	87	8-23-2023	149358	21104	EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069453	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	86	8-23-2023	49786	21104	EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3016618	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	506846	21105	DISTRICT HOMEOPATHY OFFICER	4801	HEAD OF HOMEOPATHY
VN08202 3016614	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	176186	21105	DISTRICT HOMEOPATHY OFFICER	4801	HEAD OF HOMEOPATHY
VN08202 3071980	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-22-2023	24868	21105	DISTRICT HOMEOPATHY OFFICER	4801	HEAD OF HOMEOPATHY
VN08202 3013041	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	8-7-2023	125636	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013040	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	8-7-2023	68808	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013039	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	8-7-2023	68808	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023013038	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	8-7-2023	67562	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013037	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	8-7-2023	44900	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023029938	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	10	8-2-2023	526166	21107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029935	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-2-2023	18000	21107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029934	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	166856	21107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029933	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	92340	21107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087828	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-23-2023	67702	21107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029945	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-3-2023	30574	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029932	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	911768	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029931	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	225652	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029930	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	147420	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029929	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	150822	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087827	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	20	8-21-2023	535000	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029947	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-10-2023	61027	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029946	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-3-2023	47155	21108	TESILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3072074	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-24-2023	32114	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3039569	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	8-2-2023	60900	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038797	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	8-7-2023	12522	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038796	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	8-7-2023	11202	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038795	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	8-7-2023	35042	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064412	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1707	8-23-2023	72075	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039166	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	653272	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039512	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	8-2-2023	286454	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039091	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	61148	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3040028	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	8-2-2023	79700	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040020	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	8-2-2023	81162	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064233	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	8-23-2023	22730	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039995	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	8-2-2023	361932	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039994	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	738	8-2-2023	5001	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039623	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	8-3-2023	376252	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038798	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	8-7-2023	2000	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038992	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	30926	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038991	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	688374	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038967	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	86090	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039911	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-1-2023	777864	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039139	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	311936	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	8-23-2023	29646	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040021	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	8-2-2023	81476	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	75156	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039865	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-1-2023	18000	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039587	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	8-2-2023	35400	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039586	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	8-2-2023	112834	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039585	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	8-2-2023	639220	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039584	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	8-2-2023	66920	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038972	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	718042	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039661	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	8-3-2023	160188	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064171	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1466	8-22-2023	1500	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039871	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-1-2023	146698	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023064053	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	8-11-2023	315176	15736	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039088	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	939840	15736	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038946	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	348830	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039236	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	51768	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039235	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	1040620	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039142	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	249	8-1-2023	5226	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039140	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	362358	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039766	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1055	8-3-2023	3630	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039762	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1051	8-3-2023	5000	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039738	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1027	8-3-2023	10586	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3022605	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	77	8-1-2023	124470	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022641	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	113	8-3-2023	189743	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022640	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	112	8-3-2023	247490	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022629	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	101	8-2-2023	9950	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022628	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	100	8-2-2023	19900	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022607	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	79	8-1-2023	252148	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022606	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	78	8-1-2023	191376	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022604	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	76	8-1-2023	62240	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022603	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	75	8-1-2023	61834	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022602	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	74	8-1-2023	37590	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022594	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	66	8-1-2023	396733	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN08202 3022593	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	65	8-1-2023	1553607	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022592	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	64	8-1-2023	50040	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022591	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	63	8-1-2023	443040	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022590	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	62	8-1-2023	274802	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022589	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	61	8-1-2023	271826	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022588	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	60	8-1-2023	229210	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3077809	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	277	8-29-2023	1280	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3077773	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	34	HORTICULTURE	NT	V	241	8-24-2023	4668	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3077756	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	224	8-23-2023	4977083	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3077750	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	218	8-23-2023	1421	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3077717	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	146	8-14-2023	33167	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3077716	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	145	8-14-2023	37232	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3077714	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	143	8-11-2023	23388	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3077693	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	34	HORTICULTURE	NT	V	196	8-22-2023	12450	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN08202 3052042	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	8-3-2023	16794	23143	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052034	8-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	8-1-2023	37908	23147	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3007263	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1322	8-9-2023	4985	13839	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007262	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1321	8-9-2023	1500	13839	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046914	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1964	8-24-2023	15100	13839	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007544	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	1146748	13839	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007543	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	129652	13839	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007102	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1161	8-3-2023	10114	13839	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007101	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1160	8-3-2023	12000	13839	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3045827	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	8-16-2023	1850000	03492	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3007882	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	16	8-9-2023	17241	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007881	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	15	8-9-2023	24000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007880	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	14	8-9-2023	27150	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007879	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	13	8-9-2023	9510	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007878	8-1-2023	N	DC04	B	Travel expenditure Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	12	8-9-2023	1200	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007877	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	8-3-2023	235348	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007876	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	8-1-2023	22891	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007875	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	9	8-1-2023	712471	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007874	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	8-1-2023	93606	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3008879	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	58616	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-23-2023	33724	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-23-2023	7520	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008843	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	1140778	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008835	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	219840	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008834	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	247156	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	146698	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	99580	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-23-2023	11076	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054859	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	550	8-22-2023	9924	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008878	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	31778	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009192	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	530	8-9-2023	5000	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009156	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	494	8-3-2023	1768	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-2-2023	493480	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-2-2023	379034	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009103	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	278796	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054872	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	563	8-22-2023	7690	20130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008993	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	124048	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008994	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	216080	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	97876	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	35400	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	220544	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008805	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	72364	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055026	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-23-2023	15666	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3055025	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-23-2023	21048	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-23-2023	62256	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055023	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-23-2023	28620	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055022	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-23-2023	11010	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008784	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	29474	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008783	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	39788	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008782	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	120028	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008781	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	303094	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008780	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	592736	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008779	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	256670	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008778	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	146698	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054869	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	560	8-22-2023	5630	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	102562	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	912370	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	164874	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3060165	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	100	8-28-2023	46800	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023060164	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	99	8-28-2023	960	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060163	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	98	8-28-2023	116000	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060162	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	97	8-28-2023	92000	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060160	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	95	8-25-2023	227303	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060159	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	94	8-25-2023	90093	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060158	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	93	8-25-2023	321507	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060157	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	92	8-25-2023	138641	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060156	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	91	8-25-2023	138641	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060154	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	89	8-25-2023	98340	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060153	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	88	8-25-2023	12320	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060151	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	86	8-23-2023	4935	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060150	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	85	8-23-2023	2854	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060149	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	84	8-23-2023	36163	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060148	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	83	8-23-2023	49219	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060146	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	81	8-23-2023	29234	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060144	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	79	8-22-2023	32712	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060143	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	78	8-22-2023	21032	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060142	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	77	8-22-2023	31059	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060141	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	76	8-22-2023	82824	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060140	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	75	8-22-2023	31061	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060139	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	74	8-22-2023	43005	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060138	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	73	8-22-2023	90789	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060137	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	72	8-22-2023	62118	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060136	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	71	8-22-2023	32737	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060135	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	70	8-22-2023	46190	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060134	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	69	8-22-2023	15529	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060133	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	68	8-22-2023	20706	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060131	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	66	8-22-2023	2000	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034263	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	36	8-9-2023	9924	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034247	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	8-1-2023	331295	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034246	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	8-1-2023	165760	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3034245	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	8-1-2023	141452	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034243	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	8-1-2023	231349	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034242	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	8-1-2023	742830	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034241	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	8-1-2023	528038	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3020147	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1521	8-9-2023	450000	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019525	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	8-1-2023	543568	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1471	8-7-2023	166872	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1468	8-7-2023	1161344	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	8-4-2023	50252	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3018840	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	552612	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019031	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	233040	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019631	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	8-1-2023	542210	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	8-3-2023	10266	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3048557	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	8-28-2023	12410	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048556	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	8-28-2023	36560	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048555	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	82	8-28-2023	35420	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048541	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	8-23-2023	130352	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048537	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	64	8-22-2023	17531	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048534	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	61	8-22-2023	11260	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023048533	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	60	8-22-2023	44873	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048532	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	59	8-22-2023	54296	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048531	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	8-22-2023	39000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048529	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	56	8-16-2023	13087	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023049163	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-24-2023	13893	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006115	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	561910	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006114	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	342732	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006113	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	102226	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006112	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	540143	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006111	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	311585	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006110	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	11000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006109	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	20000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023006108	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	55	8-9-2023	750000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006096	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-3-2023	589126	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006095	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-3-2023	833349	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006094	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-3-2023	896513	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006093	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	40	8-3-2023	375000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006092	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	39	8-3-2023	206500	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006089	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	36	8-2-2023	25000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006066	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	45908	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006065	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	79583	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006064	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	54000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006063	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	164600	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006062	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	57174	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3008213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	68100	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008212	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	719384	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008625	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	448	8-3-2023	4200	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-2-2023	593288	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008621	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-2-2023	267700	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008620	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-2-2023	257340	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008372	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	106200	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008371	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	551336	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008370	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	386476	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067718	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	867	8-24-2023	27278	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067680	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-23-2023	14228	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	8-23-2023	29236	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067751	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	900	8-28-2023	4200	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008647	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-3-2023	88120	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008128	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	1051900	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008103	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	68526	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008102	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	860648	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067703	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	853	8-24-2023	22522	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008367	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	1074062	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008368	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	1570210	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008366	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	39588	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067608	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	8-23-2023	91225	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	8-23-2023	62243	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067568	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	8-23-2023	18822	18221	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008211	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	456872	18221	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067447	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	597	8-22-2023	4200	18221	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008240	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	748690	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008239	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	113112	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008241	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	57054	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008624	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-2-2023	532428	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-2-2023	705838	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008270	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	465672	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023008269	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	392068	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	177000	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008267	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	39588	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067740	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	889	8-28-2023	4200	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067741	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	890	8-28-2023	15270	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008249	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	763802	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008248	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	340010	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023008247	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	62024	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008246	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	40724	18225	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3000698	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	31	8-3-2023	500	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000697	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	30	8-3-2023	3012	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000696	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	29	8-3-2023	400	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000695	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	28	8-3-2023	2480	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000694	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	27	8-3-2023	3010	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000693	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	26	8-3-2023	1550	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3000692	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	25	8-3-2023	1520	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000691	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	24	8-3-2023	1892	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000690	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	23	8-3-2023	1928	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000689	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	22	8-3-2023	825	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000684	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	54750	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000672	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	340934	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053413	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	111	8-28-2023	2500	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3053412	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	110	8-28-2023	1750	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053403	8-1-2023	N	DC01	C	Medical Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	101	8-24-2023	80790	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053395	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	8-23-2023	2604	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053394	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	8-23-2023	41238	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053393	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	8-23-2023	20904	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053392	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	8-23-2023	5622	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053391	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	8-23-2023	59676	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3053390	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	8-23-2023	5682	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053389	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	8-23-2023	10170	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053388	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	8-23-2023	53906	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053387	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	8-23-2023	21463	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053386	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	8-23-2023	3846	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053385	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	8-23-2023	28494	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053384	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	8-23-2023	39329	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3053383	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	81	8-22-2023	22200	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053382	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	80	8-22-2023	825	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053381	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	79	8-22-2023	7440	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053380	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	78	8-22-2023	3710	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053379	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	77	8-22-2023	640	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053378	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	76	8-22-2023	4535	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053377	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	75	8-22-2023	498	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023013133	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	90840	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013132	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	68808	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013131	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	44474	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013139	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-4-2023	52765	20158	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013135	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-2-2023	85728	20158	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013134	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	63796	20158	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013846	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-9-2023	61566	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013845	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-4-2023	135083	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013844	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-4-2023	396920	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013843	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-2-2023	146972	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013842	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-2-2023	21700	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013841	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-2-2023	21700	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013840	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-2-2023	233324	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061984	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-23-2023	79384	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061983	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-23-2023	3456	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013839	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-2-2023	411558	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013827	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	330800	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013826	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	65100	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013825	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	169736	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013824	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	109523	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013823	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	48830	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013822	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	47746	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013821	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	174808	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023013820	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	43400	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013819	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	330916	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013818	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	61566	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061988	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-23-2023	7815	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061987	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-23-2023	7902	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061986	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-23-2023	14171	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061985	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-23-2023	49421	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013834	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	24676	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013833	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	93496	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013832	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	136764	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013831	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	48259	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013830	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	21700	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013829	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	161478	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013828	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	91158	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061977	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-11-2023	50944	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061976	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-11-2023	86768	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3043911	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	43	8-9-2023	18726	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043884	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-1-2023	184000	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043883	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-1-2023	34354	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043882	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-1-2023	68402	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043880	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-1-2023	113040	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3043881	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-1-2023	267070	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043870	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	76440	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060293	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	84	8-28-2023	2652	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060269	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	60	8-22-2023	13360	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060254	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28	NEW COURSES VOCATIONAL TRAINING IN INDUSTRIAL TRAINING INSTITUTES FOR SCHEDULED CASTES STUDENTS (STAFF EXPENDITURE, SCHOLARSHIP TO SCHEDULED CASTES STUDENTS)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	42	LUMPSUM PROVISION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-11-2023	1512598	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3060253	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28	NEW COURSES VOCATIONAL TRAINING IN INDUSTRIAL TRAINING INSTITUTES FOR SCHEDULED CASTES STUDENTS (STAFF EXPENDITURE, SCHOLARSHIP TO SCHEDULED CASTES STUDENTS)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	42	LUMPSUM PROVISION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-11-2023	1877307	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090758	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	4225	CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	INVESTMENTS IN PUBLIC SECTOR AND OTHER UNDERTAKINGS	04	MARGIN MONEY TO BACKWARD CLASSES FINANCIAL CORPORATION UNDER NATIONAL MINORITY DEVELOPMENT AND FINANCE CORPORATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	54	INVESTMENTS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-22-2023	5557000	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090757	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	4225	CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	INVESTMENTS IN PUBLIC SECTOR AND OTHER UNDERTAKINGS	05	MARGIN MONEY TO BACKWARD CLASS DEVLOPMENT FINANCE CORPORATION TO RAISE TERM LOAN FROM NBCFDC	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	54	INVESTMENTS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-22-2023	6529000	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043869	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	18000	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3060263	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	54	8-18-2023	100468	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043900	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	8-4-2023	15446	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043899	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	8-3-2023	390	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060255	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	46	8-16-2023	41629	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060281	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	72	8-23-2023	24824	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060291	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	82	8-28-2023	45035	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

VN082023060290	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	81	8-28-2023	390	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN082023060280	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	71	8-23-2023	12873	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN082023060279	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	70	8-23-2023	8338	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN082023060278	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	69	8-23-2023	11854	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN082023063520	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	85	8-23-2023	11946	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN082023063519	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	84	8-23-2023	49368	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I

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VN08202 3063511	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2702	MINOR IRRIGATI ON	02	GROUND WATER	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTO RATE OF GROUND WATER MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	15	WATER RESOURC ES	NT	V	102	8-24-2023	53382	21427	EXECU TIVE ENGIN EER, WATE R POLIC Y AND EVALU TION DIVISI ON	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063509	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	MOHALI	2702	MINOR IRRIGATI ON	02	GROUND WATER	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTO RATE OF GROUND WATER MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	100	8-23-2023	9075	21427	EXECU TIVE ENGIN EER, WATE R POLIC Y AND EVALU TION DIVISI ON	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063502	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	MOHALI	2702	MINOR IRRIGATI ON	02	GROUND WATER	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTO RATE OF GROUND WATER MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	93	8-23-2023	13808	21427	EXECU TIVE ENGIN EER, WATE R POLIC Y AND EVALU TION DIVISI ON	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063501	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	2100	MOHALI	2702	MINOR IRRIGATI ON	02	GROUND WATER	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTO RATE OF GROUND WATER MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	92	8-23-2023	4698	21427	EXECU TIVE ENGIN EER, WATE R POLIC Y AND EVALU TION DIVISI ON	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3055214	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	137	8-16-2023	713920	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055213	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	136	8-16-2023	1335444	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055212	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	135	8-16-2023	455597	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055211	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	134	8-16-2023	388030	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN082023055210	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	8-16-2023	763532	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055209	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	8-16-2023	1688400	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055208	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	8-16-2023	1000000	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055207	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	8-16-2023	2000000	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055206	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	8-16-2023	1291894	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055205	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	8-16-2023	1414504	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055204	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	8-16-2023	1113875	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055203	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	8-16-2023	375870	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055202	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	8-16-2023	1010360	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055201	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	8-16-2023	1709103	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055200	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	123	8-16-2023	1709103	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055199	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	122	8-16-2023	1379664	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055198	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	121	8-16-2023	1737846	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055197	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	120	8-16-2023	282003	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055196	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	119	8-16-2023	1200875	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055195	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	118	8-16-2023	323911	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055191	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	94	8-23-2023	617740	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055190	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	93	8-23-2023	809360	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055187	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	90	8-23-2023	6500	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055184	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	87	8-23-2023	1098800	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN082023055183	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	8-23-2023	675360	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055181	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-23-2023	656600	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055178	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	8-23-2023	685442	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055177	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	8-22-2023	131665	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055308	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	8-29-2023	28810	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055307	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	230	8-29-2023	27796	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055306	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	8-24-2023	81111	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055305	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	224	8-24-2023	60353	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055304	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	8-24-2023	11061162	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055303	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	222	8-24-2023	1631708	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055302	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	221	8-29-2023	98105	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055301	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	229	8-29-2023	1221814	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055300	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	228	8-29-2023	647838	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3062751	8-1-2023	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	12	HOME AFFAIRS	NT	V	55	8-25-2023	30000	05023	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062750	8-1-2023	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	12	HOME AFFAIRS	NT	V	54	8-24-2023	68272	05023	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062749	8-1-2023	N	DC02	C	Medical Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	12	HOME AFFAIRS	NT	V	53	8-24-2023	45047	05023	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048210	8-1-2023	N	DC07	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOSIT LINKED INSURAN CE SCHEME-GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	08	FINANCE	NT	V	158	8-29-2023	10000	05023	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062748	8-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	52	8-23-2023	526982	05023	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062747	8-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	51	8-23-2023	21842	05023	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062746	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-23-2023	21842	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062745	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-23-2023	21842	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062744	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-23-2023	23227	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062743	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-23-2023	21887	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062742	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-23-2023	17241	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062741	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-23-2023	17241	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062740	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-23-2023	21753	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062739	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-23-2023	17241	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062738	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-23-2023	85497	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062737	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-23-2023	44900	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062736	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	40	8-22-2023	120053	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062735	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	39	8-22-2023	753304	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062734	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	38	8-22-2023	182326	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062733	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	37	8-22-2023	185270	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062731	8-1-2023	N	DC02	C	Medical Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	35	8-17-2023	179158	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062732	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	36	8-21-2023	298550	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062730	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	34	8-16-2023	1346790	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062729	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	33	8-16-2023	95021	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048168	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-24-2023	342652	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004045	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	49528	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004043	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	15203424	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004040	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	114788	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004038	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	14565920	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004034	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	6200012	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004032	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	696969	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004030	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	627274	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004029	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	550382	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048141	8-1-2023	N	DC07	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	89	8-22-2023	10000	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048134	8-1-2023	N	DC07	D	Misc. Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	82	8-14-2023	10000	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3013411	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-4-2023	358432	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013404	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	352948	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013403	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	150246	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013402	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	140024	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013284	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8-2-2023	217550	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013283	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8-2-2023	93300	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069408	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	79	8-23-2023	9768	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013298	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	8-9-2023	91358	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013297	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	8-9-2023	144250	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013271	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-1-2023	136860	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013270	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-1-2023	297200	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013269	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-1-2023	460200	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013264	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-1-2023	345700	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013263	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-1-2023	301584	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013262	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-1-2023	236350	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013261	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-1-2023	71000	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013257	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	114936	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013256	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	97572	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013255	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	76500	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013254	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	346486	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013250	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	137539	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013249	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	87108	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084176	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	050	LAND AND BUILDINGS	21	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/ WORKSHOP	0000	NO BUDGET HEAD	25	BUS STAND AT DEVIGARH, PATIALA (PANCHAYATI RAJ)	53	MAJOR WORKS	29	TRANSPORT	NT	V	1	8-31-2023	78960	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069407	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	78	8-23-2023	77986	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069405	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	8-23-2023	18786	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013260	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-1-2023	76000	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013259	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	69743	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013258	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	67950	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013241	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	65866	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069406	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	77	8-23-2023	45682	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069396	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	8-11-2023	219740	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069395	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	8-11-2023	87100	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069394	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	8-11-2023	75550	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069393	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	8-11-2023	68808	13550	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013296	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	8-8-2023	57113	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013294	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	8-3-2023	7176	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013293	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	8-3-2023	70202	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013292	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	8-3-2023	58674	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013291	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	8-3-2023	92338	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013290	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	8-3-2023	344040	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013289	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	8-3-2023	19900	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013268	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-1-2023	95800	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013267	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-1-2023	92300	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3087567	8-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-11-2023	312296	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076558	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	507	8-24-2023	25226	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076502	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-24-2023	8140	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076501	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-24-2023	5560	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076500	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-24-2023	16914	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076499	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-24-2023	14490	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076498	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-24-2023	23013	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3076483	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-24-2023	143387	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076453	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-24-2023	12151	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076623	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	572	8-24-2023	75911	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076622	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	571	8-24-2023	141225	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076378	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-24-2023	37569	11765	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3053084	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	8-23-2023	76807	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053083	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-23-2023	109774	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053082	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-11-2023	35400	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000207	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-4-2023	179284	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000206	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-1-2023	81730	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000205	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-1-2023	324576	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000204	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	607344	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000203	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	263848	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000202	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	129838	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000201	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	356478	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000200	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	67816	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000199	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	59700	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000198	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	511452	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000197	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	441280	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053086	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-23-2023	102374	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053085	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	8-23-2023	122328	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000196	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	634936	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000195	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	437446	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000194	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	648336	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000193	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	104384	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000192	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	736772	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000191	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	289828	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000190	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	482648	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000189	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	129800	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000188	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	12650	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3048650	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-24-2023	19686	10307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3017689	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	136288	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017690	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	141832	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017692	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	47460	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017691	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	19900	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077235	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	162	8-23-2023	53590	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3082190	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	872	8-22-2023	227905	14565	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082189	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	871	8-22-2023	149126	14569	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082188	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	870	8-22-2023	445465	14569	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082187	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	869	8-22-2023	145703	14569	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082134	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	816	8-18-2023	217161	14571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082133	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	815	8-18-2023	644305	14571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	814	8-18-2023	228112	14571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082364	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	8-23-2023	24607	14572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082147	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	829	8-18-2023	340816	14572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082146	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	828	8-18-2023	1018267	14572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	827	8-18-2023	331940	14572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	856	8-22-2023	57777	14573	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	855	8-22-2023	216342	14573	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	854	8-22-2023	116690	14573	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082261	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	943	8-22-2023	79541	14576	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082171	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	853	8-22-2023	236345	14576	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082170	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	852	8-22-2023	76330	14576	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081666	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	961952	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081665	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	1061508	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081667	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	97944	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081664	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	96740	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081663	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	1422198	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081662	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	150276	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082352	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1034	8-23-2023	668330	14583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1028	8-23-2023	1983845	14583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1027	8-23-2023	2170890	14583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086912	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	8-25-2023	500	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086911	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	8-25-2023	36	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086910	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	8-21-2023	15	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086906	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	8-17-2023	466	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086905	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	8-17-2023	900	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086904	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	8-11-2023	400	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024854	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	8-10-2023	300	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024853	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	8-8-2023	14	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024852	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	8-8-2023	83	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024851	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	8-8-2023	128	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024850	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	8-8-2023	192	15757	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3084199	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	656780	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084198	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	181486	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084196	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	536242	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084194	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	1246904	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084193	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	1561974	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084192	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	830902	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3076049	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	85	8-23-2023	704063	18300	PRINCI PAL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3076122	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	24	8-3-2023	1279700	18301	ASSIST ANT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3076108	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-1-2023	33546	18301	ASSIST ANT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3076104	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	6	8-1-2023	26963	18301	ASSIST ANT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3076103	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	5	8-1-2023	36147	18301	ASSIST ANT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3076137	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	39	8-3-2023	37421	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3076136	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	38	8-3-2023	718240	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3076134	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	8-3-2023	113252	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076131	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-3-2023	762460	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076127	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	8-3-2023	785240	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076126	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	8-3-2023	762460	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076125	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	8-3-2023	762460	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076124	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	8-3-2023	412160	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076123	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	8-3-2023	13444	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3076061	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	97	8-23-2023	833480	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3076060	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	96	8-23-2023	833480	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3076059	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	95	8-23-2023	785240	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3076058	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	94	8-23-2023	866980	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3076152	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	54	8-3-2023	42432	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3076151	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	53	8-3-2023	35358	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3076150	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	52	8-3-2023	39123	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3076149	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	51	8-3-2023	51518	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3076148	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	50	8-3-2023	52121	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3076147	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	49	8-3-2023	38896	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3076146	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	48	8-3-2023	38681	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3076145	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	47	8-3-2023	24906	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3076144	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	46	8-3-2023	42366	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3076143	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	45	8-3-2023	26239	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3076142	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	8-3-2023	25373	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076141	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	8-3-2023	24074	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076140	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	8-3-2023	28017	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076139	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	8-3-2023	32356	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076138	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	8-3-2023	38520	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3088853	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-25-2023	98300	23136	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3088854	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-31-2023	133110	23136	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3024087	8-1-2023	N	DC10	E	Abstract Contingent Bill	2300	BARNALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-2-2023	32267852	23136	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3072075	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-24-2023	18058	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3072076	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-24-2023	23451	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072077	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-24-2023	104912	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072078	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-24-2023	16714	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072079	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-24-2023	56495	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072080	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-24-2023	75945	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072081	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-24-2023	12099	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072082	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-24-2023	24249	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071987	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-22-2023	11300	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071988	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-22-2023	3676	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016633	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	11694	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016632	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	48928	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016631	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	148272	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016630	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	167117	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016629	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	162347	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016838	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	251	8-8-2023	39158	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016745	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	159	8-2-2023	286722	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073229	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-24-2023	1680	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073223	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-24-2023	15267	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073737	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	8-16-2023	811254	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073702	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	8-3-2023	149082	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073699	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	8-3-2023	833480	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073697	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	8-3-2023	884400	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073696	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-3-2023	739680	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3073695	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	93	8-3-2023	130891	21100	DEPUT Y SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073649	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	108	8-3-2023	762460	21100	DEPUT Y SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073638	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	51	8-1-2023	40463	21100	DEPUT Y SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073637	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	50	8-1-2023	44148	21100	DEPUT Y SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073636	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	49	8-1-2023	43947	21100	DEPUT Y SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073605	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	18	8-1-2023	49508	21100	DEPUT Y SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073604	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	17	8-1-2023	23311	21100	DEPUT Y SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073603	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	16	8-1-2023	30882	21100	DEPUT Y SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073602	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	15	8-1-2023	43076	21100	DEPUT Y SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3029944	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORD S	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	16	8-2-2023	500440	21110	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN08202 3029943	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORD S	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	15	8-2-2023	448990	21110	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN08202 3029942	8-1-2023	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORD S	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	30	OTHER CONTR ACTUAL SERVIC ES	22	REVENUE AND REHABILI TATION	NT	V	14	8-2-2023	1120000	21110	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS

VN08202 3029941	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-2-2023	1763292	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029940	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-2-2023	651900	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029939	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-2-2023	340448	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029937	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-2-2023	720320	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029936	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-2-2023	68290	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087833	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	26	8-23-2023	424833	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087832	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-23-2023	438989	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087831	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-23-2023	22218	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087830	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-23-2023	55580	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3064251	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1546	8-23-2023	10524	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064249	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	8-23-2023	30116	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040017	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	8-2-2023	53568	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039613	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	919	8-2-2023	4216	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039603	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	8-2-2023	83676	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039868	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-1-2023	58616	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039867	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-1-2023	49586	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064054	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	8-11-2023	96072	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039819	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	8-3-2023	4226	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039818	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	8-3-2023	13834	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039817	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	8-3-2023	14228	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039202	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	1099374	15739	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039620	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	8-3-2023	28370	15739	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038990	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	101894	15739	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038971	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	364912	15739	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039237	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	340	8-1-2023	5001	15740	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039201	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	123578	15740	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039662	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	8-3-2023	168488	15740	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039658	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	8-2-2023	840774	15740	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038973	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	7000	15740	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038970	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	244486	15740	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038786	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1236	8-7-2023	5226	15740	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039089	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	404568	15741	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064245	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	8-23-2023	24942	15741	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064224	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	8-23-2023	13028	15741	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064223	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	8-23-2023	2150	15741	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038846	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	8-9-2023	111834	15741	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039872	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-1-2023	485508	15741	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039238	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	93374	15742	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038888	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	8-10-2023	380156	15742	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039742	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	8-3-2023	942122	15742	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064250	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	8-23-2023	48560	15742	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039659	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	794	8-2-2023	5001	15742	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064232	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	8-23-2023	383064	15742	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039622	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	8-3-2023	244926	15742	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038733	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	8-4-2023	71432	15742	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038721	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	8-4-2023	620304	15742	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039581	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	8-2-2023	79700	15742	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038943	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	97876	15743	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064252	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	8-23-2023	45447	15743	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039666	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	8-3-2023	141600	15743	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039664	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	8-3-2023	860770	15743	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007873	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	7	8-1-2023	96422	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007872	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	6	8-1-2023	601866	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007871	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	8-1-2023	1051620	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007870	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	8-1-2023	507386	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007869	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	8-1-2023	188774	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202023007868	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	8-1-2023	110808	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202023007867	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	8-1-2023	100776	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202023059924	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	60	8-29-2023	1022152	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202023059923	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	59	8-29-2023	69106	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202023059922	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	58	8-29-2023	132907	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202023059921	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	57	8-28-2023	1986303	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202023059920	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	56	8-28-2023	19500	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202023059919	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	55	8-28-2023	187116	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202023059918	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	54	8-28-2023	2563119	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202023059917	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	53	8-28-2023	101122	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202023059916	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	52	8-28-2023	1838268	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202023059915	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	51	8-28-2023	20394	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202023059914	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	50	8-28-2023	104495	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059913	8-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	01	FORESTR Y	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	32	FORESTR Y AND WILD LIFE	NT	V	49	8-24-2023	6360	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN08202 3059912	8-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	01	FORESTR Y	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	32	FORESTR Y AND WILD LIFE	NT	V	48	8-24-2023	24699	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN08202 3059911	8-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	01	FORESTR Y	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	32	FORESTR Y AND WILD LIFE	NT	V	47	8-24-2023	9897	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN08202 3059910	8-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	01	FORESTR Y	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	32	FORESTR Y AND WILD LIFE	NT	V	46	8-24-2023	9405	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN08202 3059909	8-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	01	FORESTR Y	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	32	FORESTR Y AND WILD LIFE	NT	V	45	8-24-2023	11698	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN08202 3059908	8-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	01	FORESTR Y	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	32	FORESTR Y AND WILD LIFE	NT	V	44	8-24-2023	13444	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN08202 3059907	8-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	01	FORESTR Y	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	32	FORESTR Y AND WILD LIFE	NT	V	43	8-24-2023	9498	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN08202 3059906	8-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	01	FORESTR Y	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	32	FORESTR Y AND WILD LIFE	NT	V	42	8-24-2023	5000	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN08202 3059905	8-1-2023	N	DC04	C	Medical Vouchers	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	01	FORESTR Y	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	32	FORESTR Y AND WILD LIFE	NT	V	41	8-24-2023	178307	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN08202 3059904	8-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	01	FORESTR Y	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FORESTR Y AND WILD LIFE	NT	V	40	8-23-2023	14123	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN08202 3059903	8-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	04	AFFORES TATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICL ES	32	FORESTR Y AND WILD LIFE	NT	V	39	8-22-2023	16176	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN08202 3059902	8-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	04	AFFORES TATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLI ES AND MATERI ALS	32	FORESTR Y AND WILD LIFE	NT	V	38	8-22-2023	208566	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN08202 3059901	8-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	01	FORESTR Y	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	32	FORESTR Y AND WILD LIFE	NT	V	37	8-22-2023	706	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN08202 3059900	8-1-2023	N	DC04	F	Fully vouched Continge nt Bill	2000	NAWANSHA HAR	2406	FORESTR Y AND WILD LIFE	04	AFFORES TATION AND ECOLOGY DEVELOP MENT	103	STATE COMPEN SATORY AFFORES TATION (SCA)	01	STATE AUTHORI TY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTR Y AND WILD LIFE	NT	V	36	8-22-2023	24811	20301	DIVISI ONAL FORES T OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN08202 3059899	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	8-22-2023	22300	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059898	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	34	8-22-2023	6200	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059897	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	33	8-22-2023	13137	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059896	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	32	8-22-2023	115057	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059895	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	31	8-22-2023	63914	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059894	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	30	8-22-2023	3100	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3009049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	105544	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	35400	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	219556	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008836	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	5298270	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	8-23-2023	46626	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054899	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	591	8-22-2023	10588	20133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	29474	20135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	71932	20135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	70800	20135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008741	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	235170	20135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	107332	20136	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	109846	20136	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	29222	20137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	316696	20137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	469205	20137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	123578	20137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-23-2023	9823	20137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009133	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-2-2023	55492	20138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-2-2023	357762	20138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009002	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	107524	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	277788	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	209184	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	35400	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054878	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	570	8-22-2023	1080	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	221890	20140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008895	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	30074	20140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008894	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	230142	20140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-23-2023	12222	20140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	70800	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008866	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	80828	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008865	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	712708	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008864	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	607956	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008863	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	8-1-2023	99580	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008862	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	147698	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054863	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	554	8-22-2023	13870	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009028	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	46830	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009027	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	476228	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009026	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	99580	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009025	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	146698	20142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3034240	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	8-1-2023	212526	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034239	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	8-1-2023	101994	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034238	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	8-1-2023	85076	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034237	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	8-1-2023	72096	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034236	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	8-1-2023	70108	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023034235	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	8-1-2023	19900	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023034228	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	8-1-2023	17204	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023077686	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	189	8-22-2023	483840	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023077685	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	188	8-22-2023	21824	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023077681	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	184	8-21-2023	7252	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023077671	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	174	8-21-2023	20897	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023073234	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-24-2023	21677	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023073219	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-24-2023	3778	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023077677	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	180	8-21-2023	867507	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023077676	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	179	8-21-2023	485093	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN08202 3077675	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	178	8-21-2023	229574	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077674	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	177	8-21-2023	3034827	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077673	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	176	8-21-2023	1794923	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077672	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	175	8-21-2023	1014912	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022598	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	70	8-1-2023	4201986	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022565	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	8-1-2023	549968	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022563	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	8-1-2023	318192	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022664	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	136	8-10-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022663	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	135	8-10-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN08202 3022658	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	130	8-9-2023	18615	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022657	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	129	8-9-2023	4810	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022654	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	126	8-9-2023	9.59E+08	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022653	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	125	8-9-2023	8.35E+08	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022652	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	124	8-9-2023	7.12E+08	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022650	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	16	ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	01	AGRICULTURE	NT	V	122	8-7-2023	3448082	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022649	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	121	8-4-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022648	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	120	8-4-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022647	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	119	8-4-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022646	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	118	8-4-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022645	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	117	8-4-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022642	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	114	8-4-2023	109540	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022601	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	73	8-1-2023	315090	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN08202 3022600	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	72	8-1-2023	50190	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022599	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	71	8-1-2023	2132920	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022597	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	69	8-1-2023	1575508	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022596	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	68	8-1-2023	1359039	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022595	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	67	8-1-2023	765548	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022574	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	8-1-2023	90010	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022566	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	8-1-2023	652184	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022564	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	8-1-2023	330140	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022562	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	8-1-2023	198140	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3006061	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	54024	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087623	8-1-2023	N	DC01	K	Refund Vouchers	2000	NAWANSHAHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-28-2023	425000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087622	8-1-2023	N	DC01	K	Refund Vouchers	2000	NAWANSHAHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-18-2023	5000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3011123	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	686	8-7-2023	122556	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3011122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-7-2023	232594	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3067843	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	751	8-16-2023	6542	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3067834	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	742	8-14-2023	22224	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3067886	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	05	EDUCATION	NT	V	794	8-22-2023	16656	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3087335	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	111	8-28-2023	4838	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087334	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	110	8-28-2023	3666	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087332	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	108	8-28-2023	12771	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087293	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	60	8-9-2023	4500	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087292	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	59	8-9-2023	36812	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087291	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	58	8-9-2023	12334	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087285	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-7-2023	8966	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087284	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-7-2023	26548	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087283	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-7-2023	96290	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087240	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	351232	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087239	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	172064	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087238	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	121096	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087237	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	77680	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087236	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	69530	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087235	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	68628	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087234	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	54716	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044859	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	53	8-23-2023	73430	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3044854	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	48	8-22-2023	1500	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3044852	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	46	8-21-2023	883	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021195	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	42	8-10-2023	148232	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021167	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	14	8-1-2023	117560	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021166	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	13	8-1-2023	66812	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021165	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	12	8-1-2023	35940	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3071219	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	77	8-28-2023	2200	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3071216	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	8-23-2023	90914	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3071215	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	8-23-2023	5159	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014715	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	8-1-2023	115672	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014721	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	8-1-2023	208463	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN08202 3014720	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	8-1-2023	35400	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014719	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	8-1-2023	118190	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014718	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	8-1-2023	327080	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014717	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	8-1-2023	179030	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3008258	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	365950	18226	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008257	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	312190	18226	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008256	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	35400	18226	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067567	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	8-23-2023	6305	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067566	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	8-23-2023	7885	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067564	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	8-23-2023	7520	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067562	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	8-23-2023	78314	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067563	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	8-23-2023	24638	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008251	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	772568	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008250	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	820444	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3002013	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	8-9-2023	9935	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002012	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	8-8-2023	833	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002001	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	8-3-2023	5000	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002000	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	49	8-3-2023	28000	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001999	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	48	8-3-2023	54896	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001966	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	199243	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001956	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	175196	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001955	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	103984	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001954	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	89488	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001953	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	37956	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001952	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	19900	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3006002	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	50	8-9-2023	20000	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3005995	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	43	8-8-2023	20500	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3008618	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-2-2023	628280	18231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008617	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-2-2023	298440	18231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067602	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	8-23-2023	21774	18231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067467	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	617	8-22-2023	3500	18232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008583	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	559	8-9-2023	3500	18232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008535	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-7-2023	337064	18232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008482	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	718274	18232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067557	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-23-2023	18134	18233	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067555	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-23-2023	108093	18233	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	609820	18233	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	106866	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	1056665	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067588	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	8-23-2023	2686	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008378	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	345000	18234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008380	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	471494	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008379	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	173123	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067475	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	625	8-22-2023	6660	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067672	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	8-23-2023	18450	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023008351	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	511760	18237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023053376	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	74	8-22-2023	1430	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023053375	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	73	8-22-2023	6020	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023053374	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	72	8-22-2023	3960	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023053372	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	8-21-2023	99656	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023053373	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	8-21-2023	87117	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023053371	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	8-21-2023	123843	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3053369	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	67	8-16-2023	6473	19302	EXECUTIVE ENGINEER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053368	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	118	8-28-2023	750	19302	EXECUTIVE ENGINEER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053367	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	117	8-28-2023	4406	19302	EXECUTIVE ENGINEER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053366	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	116	8-28-2023	750	19302	EXECUTIVE ENGINEER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053365	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	115	8-28-2023	5254	19302	EXECUTIVE ENGINEER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053364	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	114	8-28-2023	9196	19302	EXECUTIVE ENGINEER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053363	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	113	8-28-2023	800	19302	EXECUTIVE ENGINEER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3053362	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	112	8-28-2023	2500	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090888	8-1-2023	N	DC09	D	Misc. Vouchers	1900	MUKATSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	31	SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	8-25-2023	261401	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056096	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	8-3-2023	881720	19303	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056103	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	8-3-2023	55878	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056102	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	8-3-2023	25585	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056101	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	8-3-2023	38927	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056100	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	8-3-2023	38015	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056002	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	99	8-23-2023	739680	19304	DISTRI CT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055999	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	96	8-23-2023	637840	19304	DISTRI CT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056125	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	6	8-1-2023	18527	19306	HEAD MAST ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055992	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	89	8-23-2023	258995	19307	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056230	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	15	8-2-2023	110625	12278	PRINCI PAL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056229	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	14	8-2-2023	40537	12278	PRINCI PAL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3056194	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	90	8-23-2023	762460	12281	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3056188	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	84	8-23-2023	600320	12281	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056250	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	35	8-4-2023	30279	12281	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056249	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	34	8-4-2023	28698	12281	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056234	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	19	8-3-2023	699480	12281	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056220	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	5	8-1-2023	57012	12285	ASSIST ANT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056219	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	4	8-1-2023	47766	12285	ASSIST ANT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3056218	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	3	8-1-2023	39523	12285	ASSIST ANT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3056217	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	8-1-2023	43089	12285	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3025737	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	389912	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3061975	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-11-2023	87268	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013838	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	119801	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013837	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	228076	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013836	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	356308	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013835	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	21700	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061982	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-23-2023	27027	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061981	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-23-2023	24594	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061980	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-23-2023	68634	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061979	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-23-2023	8958	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061978	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-14-2023	178646	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3052963	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	105	8-24-2023	38837	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052962	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	104	8-24-2023	20253	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052961	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	103	8-24-2023	17190	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052960	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	102	8-24-2023	22950	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052959	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	101	8-24-2023	20450	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052958	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	100	8-24-2023	1420	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052954	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	96	8-24-2023	58320	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052945	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	8-23-2023	21554	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052944	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	8-23-2023	69499	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052939	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	8-23-2023	32460	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052938	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	8-23-2023	100056	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031884	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	8-1-2023	103470	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031883	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	8-1-2023	233324	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031882	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-1-2023	303972	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031881	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	8-1-2023	74440	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031880	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	8-1-2023	83140	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031879	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-1-2023	581340	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052957	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	99	8-24-2023	89290	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052956	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	98	8-24-2023	18611	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052955	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	97	8-24-2023	14401	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052940	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	8-23-2023	35205	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052931	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	8-23-2023	103113	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031895	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	8-1-2023	475214	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031894	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	8-1-2023	846274	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031893	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	8-1-2023	749290	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031892	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	8-1-2023	28490	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031891	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	8-1-2023	39455	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031890	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	8-1-2023	54500	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031889	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	8-1-2023	57054	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031888	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-1-2023	82540	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031887	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	8-1-2023	84436	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031886	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-1-2023	257000	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3063500	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	91	8-23-2023	7218	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063490	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	15	WATER RESOURCES	NT	V	72	8-22-2023	226800	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063489	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	8-22-2023	35400	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063485	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	67	8-22-2023	2118	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063475	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	8-16-2023	35306	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3013921	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-4-2023	75369	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN08202 3013920	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-4-2023	74556	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013911	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	38836	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013910	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	182461	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013909	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	82968	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013908	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	99500	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013907	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	154907	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN08202 3013906	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	92376	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013905	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	223378	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063473	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	23	8-22-2023	1148	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063471	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	21	8-22-2023	6859	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063470	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	20	8-22-2023	5360	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063468	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	18	8-16-2023	12308	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

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VN08202 3013913	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	150248	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013912	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	239152	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063474	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	24	8-22-2023	5890	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063472	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	22	8-22-2023	986	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063469	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	19	8-21-2023	51062	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3088819	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-23-2023	8309	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN08202 3013930	8-1-2023	N	DC10	B	Travel expenditure Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	9	8-9-2023	14830	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3055299	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	8-24-2023	139877	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055298	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	8-24-2023	350147	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055297	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	8-18-2023	6420508	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055296	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	8-18-2023	18137605	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055295	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	8-18-2023	297100	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055294	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	8-18-2023	55944	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055293	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	8-18-2023	101482	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055292	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	8-18-2023	46332	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055291	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	8-18-2023	574748	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055290	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	8-18-2023	1306500	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055289	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	8-18-2023	115691	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055288	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	8-18-2023	452752	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055287	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	8-18-2023	160290	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055286	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	8-18-2023	1000000	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055285	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	8-18-2023	1000000	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055284	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	8-18-2023	1761564	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055283	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	8-18-2023	69630	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055282	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	8-18-2023	95151	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055281	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	8-18-2023	1000000	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055280	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	8-18-2023	1000000	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055279	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	8-18-2023	85995	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055278	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	8-18-2023	128054	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055277	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	8-18-2023	810296	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055276	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	8-18-2023	90632	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055275	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	8-18-2023	33612	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055274	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	8-18-2023	1114880	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055273	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	8-18-2023	115537	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055272	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	8-18-2023	78876	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055271	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	194	8-18-2023	75159	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055270	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	193	8-18-2023	81806	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055269	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	192	8-18-2023	246440	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055268	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	191	8-18-2023	178447	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055267	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	190	8-18-2023	735158	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055266	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	189	8-18-2023	211642	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055265	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	188	8-18-2023	1506780	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055264	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	187	8-18-2023	1177298	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055263	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	186	8-18-2023	588494	04064	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3013401	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFAR E SERVICE S	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	109523	05080	SENIO R MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN08202 3013400	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	71080	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061886	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-23-2023	5493	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061885	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-23-2023	43404	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061884	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-18-2023	84496	05080	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001336	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-8-2023	3827	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001335	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	139466	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066562	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-23-2023	91738	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066561	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-23-2023	91738	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066560	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-22-2023	808	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066559	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-18-2023	2090	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3002825	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	232052	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002824	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	134850	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002830	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-8-2023	888	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002829	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-8-2023	6540	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002828	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-7-2023	148030	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN08202 3002827	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-3-2023	4210	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002826	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	351776	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002823	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	108170	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002822	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	79700	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066212	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-28-2023	4399	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066211	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-28-2023	116250	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066210	8-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-24-2023	14339	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066209	8-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-24-2023	115475	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066208	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-23-2023	9871	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066207	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-22-2023	2480	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066206	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-21-2023	388	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3048153	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-24-2023	12935	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3048143	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	8-23-2023	13858	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN08202 3048213	8-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	161	8-11-2023	9400	05108	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048212	8-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	160	8-24-2023	18800	05108	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048211	8-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	159	8-16-2023	18800	05108	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048180	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-24-2023	13057	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048181	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-24-2023	7091	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048172	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-24-2023	70583	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020287	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	8-2-2023	38988	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020286	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-2-2023	117310	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020285	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-2-2023	104494	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023020284	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-2-2023	72164	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020283	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-2-2023	72164	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020282	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-2-2023	80900	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023013266	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-1-2023	67450	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013265	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-1-2023	29200	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013299	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	8-10-2023	342910	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013276	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-1-2023	59720	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013275	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-1-2023	116786	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013274	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-1-2023	93538	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013273	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-1-2023	89640	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3069400	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	8-23-2023	7338	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049507	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-24-2023	11110	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013272	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-1-2023	101916	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049637	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	561	8-28-2023	20985	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049632	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	8-28-2023	15060	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3016062	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-1-2023	89633	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016061	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-1-2023	165993	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016060	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-1-2023	33000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016059	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-1-2023	1458352	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016058	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-1-2023	1270840	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016057	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-1-2023	823528	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016056	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-1-2023	644208	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016055	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-1-2023	368248	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016054	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-1-2023	367557	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016053	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	350230	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016052	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-1-2023	305172	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016051	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-1-2023	277000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016050	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	272870	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016049	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	234352	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071658	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	628	8-23-2023	3827	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071657	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	627	8-23-2023	14373	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071656	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	626	8-23-2023	27212	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016048	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	234000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016047	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	189394	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016046	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	172504	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016045	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	127270	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016044	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	65100	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016043	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	54000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016042	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	24000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016041	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	18000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071576	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	8-18-2023	282160	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071575	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	530	8-18-2023	117450	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077234	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	161	8-23-2023	5338	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077233	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	160	8-23-2023	3540	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077236	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	163	8-23-2023	9564	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077227	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	154	8-22-2023	1185	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023077231	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	158	8-23-2023	5669	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023077232	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	159	8-23-2023	6982	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023077222	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	8-22-2023	3028	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023017630	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	8-3-2023	31584000	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023017629	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	8-3-2023	91020000	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023017628	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	8-3-2023	74472000	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023017626	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	8-3-2023	3619	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023017625	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	8-3-2023	5145	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023017635	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	8-3-2023	11148000	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023017634	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	8-3-2023	13626000	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023017632	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	8-3-2023	9319500	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017633	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	8-3-2023	11389500	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017631	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	8-3-2023	25840500	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077345	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-24-2023	70920	08637	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077344	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-24-2023	135497	08637	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049475	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-24-2023	5000	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3049474	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-24-2023	291408	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3049473	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-24-2023	13584	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3049472	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-24-2023	15746	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN08202 3049471	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-24-2023	17060	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3049470	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-24-2023	12678	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3049469	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-24-2023	12818	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092570	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	8-1-2023	642500	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092569	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-1-2023	466932	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092568	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-1-2023	416600	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092567	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	239600	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092566	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	95300	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092565	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	35400	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092564	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	35400	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092563	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	35400	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092562	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	13	INDUSTRIES	NT	V	32	8-28-2023	94632	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092561	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	31	8-23-2023	6507	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092560	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	30	8-23-2023	9602	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN08202 3092559	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	29	8-23-2023	9846	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092558	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	28	8-23-2023	5822	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092557	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	27	8-23-2023	6858	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092556	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	26	8-23-2023	8767	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092555	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	25	8-23-2023	3846	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092554	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	24	8-23-2023	175609	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092553	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	23	8-23-2023	4860	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3084195	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	1189578	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084197	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	1112852	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084200	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	254096	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084202	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	1125470	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084203	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	1698557	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084204	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-4-2023	38548	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084205	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-8-2023	42563	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084206	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-9-2023	159843	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084207	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-14-2023	42684	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3084208	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-16-2023	35400	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084209	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	18	8-18-2023	113210	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084210	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-18-2023	81730	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084211	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	20	8-21-2023	11662	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084212	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	21	8-21-2023	22418	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084213	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	22	8-21-2023	21888	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084214	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-23-2023	9420	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084215	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-23-2023	16776	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084216	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-23-2023	64714	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084217	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	26	8-24-2023	27125	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084218	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	27	8-24-2023	13355	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084219	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	28	8-24-2023	13843	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084220	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	29	8-24-2023	12180	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084221	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	30	8-24-2023	20697	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084222	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	31	8-24-2023	21386	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN082023084223	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	32	8-24-2023	23463	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023084224	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	33	8-24-2023	6281	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023084225	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	34	8-24-2023	13605	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023084226	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	35	8-28-2023	3491	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023084201	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	248658	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023020255	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	8-9-2023	49586	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020254	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	36	8-3-2023	721	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020233	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	39800	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020232	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	75156	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020231	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	74494	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020230	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	55550	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020229	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	5135	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072154	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	50	8-28-2023	11960	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072153	8-1-2023	N	DC05	C	Medical Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	49	8-24-2023	25568	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072143	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	03	CO-OPERATION	NT	V	39	8-22-2023	1200	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3072142	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	38	8-22-2023	1442	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038125	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-2-2023	505646	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038124	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-2-2023	18000	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3052585	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-3-2023	833480	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052580	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-3-2023	496077	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052578	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-3-2023	919410	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052577	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-3-2023	826177	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052576	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	8-3-2023	785240	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052562	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-28-2023	14682828	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052561	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	93	8-28-2023	9738853	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052560	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	92	8-28-2023	5613894	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052559	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	91	8-28-2023	49192138	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052558	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	90	8-28-2023	13635	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052557	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	89	8-25-2023	21528	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052556	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	88	8-25-2023	2642	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052555	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	87	8-24-2023	576000	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023052554	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	86	8-24-2023	578603	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052553	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	8-24-2023	12387166	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052552	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-24-2023	3424468	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052550	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-24-2023	35585950	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052551	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-24-2023	1031593	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052549	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	8-17-2023	115200	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052548	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	80	8-17-2023	591288	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052547	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	79	8-17-2023	14844134	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052546	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	78	8-17-2023	17703962	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052545	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	77	8-17-2023	10115884	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052544	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	76	8-17-2023	38625502	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052543	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	75	8-11-2023	1641016	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052542	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	74	8-11-2023	653331	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052541	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	73	8-24-2023	345632	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3052540	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	72	8-23-2023	22878	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052539	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	71	8-23-2023	736107	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052538	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	70	8-23-2023	617740	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052537	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	69	8-23-2023	608400	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052534	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	66	8-23-2023	386188	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052531	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	63	8-23-2023	669857	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052522	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	54	8-23-2023	773609	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3052521	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	8-23-2023	10969	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087829	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-23-2023	5060	21110	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3011764	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-2-2023	1092400	21122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-2-2023	880645	21122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-2-2023	97876	21122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-1-2023	697344	21122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-3-2023	588824	21123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-3-2023	334240	21123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-3-2023	95036	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067898	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	806	8-22-2023	3000	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067897	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	805	8-22-2023	4000	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	8-23-2023	14366	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	8-23-2023	79457	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	8-23-2023	6846	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011314	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	35470	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011313	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	805320	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011312	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	797038	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011311	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	70896	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067982	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	8-23-2023	7302	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011747	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-2-2023	229774	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-1-2023	2621506	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011683	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-1-2023	212508	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011509	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	1125860	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011508	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	801500	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011507	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	134938	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068156	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1065	8-24-2023	19641	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011767	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	8-2-2023	1041854	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-2-2023	239856	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-2-2023	97876	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-3-2023	385504	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-3-2023	884518	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	8-23-2023	114003	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068180	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1089	8-28-2023	16810	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011084	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	647	8-3-2023	25000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011083	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	646	8-3-2023	11013	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011082	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	645	8-3-2023	25000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011081	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	644	8-3-2023	25000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011080	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	643	8-3-2023	25000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011079	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	642	8-3-2023	24780	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011078	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	641	8-3-2023	24966	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038989	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	73026	15743	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039734	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1023	8-3-2023	83994	15744	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-1-2023	1847928	15744	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-1-2023	361546	15744	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-1-2023	151100	15744	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040018	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	8-2-2023	60320	15744	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038748	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	8-4-2023	119508	15744	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039663	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	8-3-2023	679604	15744	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055188	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	8-23-2023	121471	04950	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055174	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-21-2023	119040	04952	SUPER INTENDENT	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3055110	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	13	8-1-2023	32682	04952	SUPER INTEN DENT	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3055109	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	12	8-1-2023	27130	04952	SUPER INTEN DENT	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3055108	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	11	8-1-2023	24151	04952	SUPER INTEN DENT	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3055107	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-1-2023	17259	04952	SUPER INTEN DENT	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3055106	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	9	8-1-2023	33320	04952	SUPER INTEN DENT	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3055105	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	8	8-1-2023	32436	04952	SUPER INTEN DENT	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3055104	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	7	8-1-2023	45140	04952	SUPER INTEN DENT	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3055103	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	6	8-1-2023	33900	04952	SUPER INTEN DENT	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3055094	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	61	8-3-2023	718240	04952	SUPER INTEN DENT	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3055082	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	5	8-1-2023	57039	04952	SUPER INTEN DENT	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3055087	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	54	8-3-2023	215829	04954	BLOCK PRIMA RY EDUCA TION OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3017737	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	2100	MOHALI	2415	AGRICUL TURAL RESEARC H AND EDUCATI ON	01	CROP HUSBAN DRY	277	EDUCATI ON	01	HOME ECONOM IC WING OF GRAM SEWAK TRAININ G CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOP MENT AND PANCHA YATS	NT	V	7	8-4-2023	190040	21298	DEPUT Y CONT ROLLE R (F&A)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN08202 3017735	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	69544	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017734	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	115230	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017733	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	13922	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017732	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	120880	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017731	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	102090	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3078786	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-23-2023	29859	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3078785	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-23-2023	4896	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3017736	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	120	ASSISTANCE TO OTHER INSTITUTIONS	02	GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY	0000	NO BUDGET HEAD	01	ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES	31	GRANTS-IN-AID (SALARY)	01	AGRICULTURE	NT	V	6	8-2-2023	4.56E+08	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3043077	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-1-2023	175092	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043076	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	157472	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043075	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	129328	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043074	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	19900	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085486	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-16-2023	8409	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3085487	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-18-2023	408000	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085497	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	8-31-2023	21000	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085496	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-31-2023	105000	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085495	8-1-2023	N	DC05	C	Medical Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-24-2023	10700	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3085494	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-22-2023	1785000	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085492	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-22-2023	1428000	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085491	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-22-2023	12874	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3059893	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	29	8-22-2023	32190	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059892	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	28	8-22-2023	10070	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059891	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	27	8-22-2023	6394	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059890	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	26	8-18-2023	8575	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059889	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	8-18-2023	40583	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059888	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	8-18-2023	27257	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059887	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	8-18-2023	20800	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059886	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	8-18-2023	42513	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059885	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	8-18-2023	15531	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059884	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	8-18-2023	12031	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059883	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	8-11-2023	293608	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059882	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	8-11-2023	1079912	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059881	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	8-11-2023	123000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3086020	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1990	8-23-2023	20798	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086188	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2158	8-24-2023	15425	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	30074	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	8-1-2023	455438	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019609	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	8-1-2023	285576	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019022	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	76828	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019020	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	1126898	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	8-3-2023	96740	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020179	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1553	8-10-2023	5152	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	323574	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	8-3-2023	65968	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019367	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-1-2023	578568	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038088	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	648	8-9-2023	6000	19399	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080946	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1042	8-28-2023	9590	19399	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037686	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	416040	19399	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037685	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	317000	19399	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086010	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1980	8-23-2023	14862	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086009	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1979	8-23-2023	28040	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019864	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	8-2-2023	70350	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2013	8-23-2023	16741	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018669	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	108668	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018667	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	109946	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019793	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	8-1-2023	72926	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085859	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1829	8-22-2023	2055	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085855	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1825	8-22-2023	8000	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085849	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1819	8-22-2023	451	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085800	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1770	8-22-2023	10000	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054893	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	585	8-22-2023	4630	20142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054845	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-21-2023	261640	20142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	393540	20143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	296168	20143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	5159776	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008981	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	1606000	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008982	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	2541554	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	114632	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	72364	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009183	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-8-2023	5185288	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009182	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-8-2023	2314736	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009181	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-8-2023	1433350	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009180	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-8-2023	76624	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008815	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	60320	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-4-2023	29200	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	6418558	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008763	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	2672107	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	83150	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	72164	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3055010	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	765	8-28-2023	3340	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055009	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	764	8-28-2023	16890	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3055008	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	763	8-28-2023	2250	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054871	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	562	8-22-2023	15820	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054844	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-11-2023	69092	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3054843	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-11-2023	68592	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008799	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	5304708	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008798	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	2116218	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008796	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	52988	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008797	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	1138800	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023055004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-23-2023	107728	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023055001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-23-2023	96768	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023055000	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-23-2023	134160	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023054870	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	561	8-22-2023	17380	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023054868	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	559	8-22-2023	54120	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023055066	8-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	749	8-24-2023	5418	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023022561	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	8-1-2023	190040	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023022560	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	8-1-2023	179390	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023077780	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	10	SUPPORT TO STATE EXTENSION PROGRAMME.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	248	8-25-2023	15754533	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023077779	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	247	8-25-2023	11068200	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN08202 3077778	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	246	8-25-2023	7378800	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077777	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	10	SUPPORT TO STATE EXTENSION PROGRAMME.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	245	8-25-2023	23631800	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077808	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	276	8-28-2023	8947	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077806	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	274	8-28-2023	35000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077742	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	171	8-21-2023	48545	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077741	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	170	8-21-2023	1284143	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077740	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	169	8-21-2023	1699075	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077738	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	167	8-21-2023	1555000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN08202 3077737	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	166	8-21-2023	1056500	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077736	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	165	8-21-2023	1085000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077807	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	275	8-28-2023	28173	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077805	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	273	8-28-2023	5830	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077804	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	272	8-28-2023	21594	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077803	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	271	8-28-2023	6741	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077802	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	270	8-28-2023	8053	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077801	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	269	8-28-2023	2090	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077800	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	268	8-28-2023	1938	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077799	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	267	8-28-2023	5000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077796	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	264	8-28-2023	4297	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077795	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	263	8-28-2023	10693	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077794	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	262	8-28-2023	20980	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN08202 3077793	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	261	8-28-2023	7022	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077792	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	260	8-28-2023	22666	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077791	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	259	8-28-2023	11544	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077790	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	258	8-28-2023	4810	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077789	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	257	8-28-2023	7215	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077788	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	256	8-28-2023	3656	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077787	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	255	8-28-2023	14070	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077786	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	254	8-28-2023	21318	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077776	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	244	8-25-2023	67808	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077774	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	242	8-24-2023	20059	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077735	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	164	8-21-2023	690000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077734	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	163	8-21-2023	339815	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN08202 3077733	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	162	8-21-2023	15000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077732	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	161	8-21-2023	34332	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077731	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	160	8-21-2023	30000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077730	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	159	8-21-2023	75000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077729	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	158	8-21-2023	5000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077728	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	157	8-21-2023	620000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN08202 3077727	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	156	8-21-2023	645000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077726	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	155	8-21-2023	40000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077725	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	154	8-21-2023	403661	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077724	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	153	8-21-2023	182141	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077723	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	152	8-21-2023	6000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3014716	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	8-1-2023	144150	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014714	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	8-1-2023	81340	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN08202 3014713	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-1-2023	64650	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014712	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-1-2023	19900	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3010310	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1109	8-9-2023	6000	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069295	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1675	8-24-2023	23419	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069294	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1674	8-24-2023	17657	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069293	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1673	8-24-2023	5454	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068808	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1188	8-22-2023	108970	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	8-1-2023	1236100	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	8-1-2023	2229079	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	8-1-2023	498280	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	8-1-2023	410700	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	8-1-2023	154850	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069143	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	8-23-2023	52001	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069347	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1727	8-28-2023	545	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069346	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1726	8-28-2023	450	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069345	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1725	8-28-2023	1930	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069344	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1724	8-28-2023	2055	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069343	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1723	8-28-2023	4500	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	8-1-2023	580000	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010058	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	8-1-2023	279470	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	8-1-2023	239204	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	8-1-2023	146698	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	8-1-2023	96072	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069241	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	8-23-2023	10657	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069240	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	8-23-2023	7110	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	8-23-2023	17585	02543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	115200	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	140944	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	347552	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019792	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	8-1-2023	608174	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019791	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	8-1-2023	354914	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085743	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1713	8-22-2023	10400	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085742	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1712	8-22-2023	6000	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086301	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2271	8-28-2023	1700	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086180	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2150	8-24-2023	28372	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085747	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1717	8-22-2023	10770	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	8-4-2023	70800	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020023	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	8-4-2023	453040	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020022	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	8-4-2023	244070	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	98912	18237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	29222	18237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN08202 3067460	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-22-2023	35400	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067674	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	8-23-2023	35774	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067675	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	8-23-2023	24714	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008486	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	899714	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008478	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	740238	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008477	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	39588	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	65716	18242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	209752	18242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	716874	18242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067443	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	593	8-22-2023	8220	18242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008590	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	566	8-9-2023	2500	18242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008589	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	565	8-9-2023	3500	18242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008238	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	467518	18243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008237	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	250512	18243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067440	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	590	8-22-2023	2500	18243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008586	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	562	8-9-2023	3500	18243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	946180	18243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008228	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	342318	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067439	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	589	8-22-2023	3500	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3084186	8-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	8-30-2023	87642313	21368	AGRICULTURE INFORMATION OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3084185	8-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	8-29-2023	2520577	21368	AGRICULTURE INFORMATION OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3084184	8-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	05	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-23-2023	1068980	21368	AGRICULTURE INFORMATION OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3063641	8-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	5	8-18-2023	28125	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3063640	8-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	4	8-18-2023	7500	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3018046	8-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	2	8-3-2023	17500	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3018045	8-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	8-3-2023	145068	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3006183	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	68	8-8-2023	14000	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006178	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	8-8-2023	20708	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006172	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	57	8-3-2023	485655	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006171	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	8-3-2023	8100	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006169	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	8-1-2023	186920	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3025736	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	240056	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010584	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	18900	12295	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038081	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	641	8-9-2023	6000	19434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037996	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-2-2023	28370	19434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037608	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	308176	19434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-1-2023	103530	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038108	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	668	8-9-2023	6000	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038093	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	653	8-9-2023	163950	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038002	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-2-2023	243696	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038000	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-2-2023	73026	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-2-2023	830938	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-2-2023	94936	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-1-2023	328172	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037951	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-1-2023	322680	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	59015	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037654	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	53568	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037645	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	95036	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	429056	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	97072	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	18900	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037489	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	828586	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	79700	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	1152784	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037905	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-1-2023	66658	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037903	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-1-2023	111934	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-4-2023	761556	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-1-2023	258516	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-4-2023	79700	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-1-2023	107136	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037530	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	822134	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037666	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	199528	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037834	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	103698	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-1-2023	524356	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-2-2023	10300	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-2-2023	108568	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	968136	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037656	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	216	8-1-2023	201000	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037655	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	85848	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	67956	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037667	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	961832	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037646	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	372164	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3031885	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	8-1-2023	356090	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031918	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	8-4-2023	70800	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031917	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	8-4-2023	70800	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031916	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	8-4-2023	86490	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3024905	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	8-7-2023	108	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024904	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	8-7-2023	500	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024903	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	8-7-2023	500	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024902	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	8-7-2023	380	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024901	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	8-7-2023	300	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024900	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	8-7-2023	320	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024899	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-2-2023	300	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024898	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-2-2023	372	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024897	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-2-2023	1100	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024896	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-2-2023	200	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087048	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	8-31-2023	150	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087047	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	8-31-2023	600	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087046	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHAHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	8-29-2023	150	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3087045	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	36	8-29-2023	1000	20168	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087044	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	35	8-24-2023	250	20168	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087043	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	34	8-24-2023	100	20168	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087042	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	33	8-24-2023	600	20168	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087041	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	32	8-24-2023	500	20168	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087040	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	31	8-22-2023	328	20168	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087039	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	30	8-22-2023	500	20168	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087038	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	29	8-16-2023	501	20168	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087037	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	28	8-16-2023	160	20168	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087036	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	27	8-16-2023	300	20168	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087035	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	26	8-11-2023	315	20168	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087050	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	41	8-31-2023	240	20169	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087049	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	40	8-31-2023	16	20169	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087030	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	21	8-25-2023	166	20169	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087029	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	20	8-25-2023	100	20169	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3087028	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	19	8-25-2023	205	20169	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087027	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	18	8-25-2023	266	20169	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087026	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	17	8-25-2023	100	20169	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087025	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	16	8-25-2023	205	20169	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087024	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	15	8-25-2023	58	20169	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087023	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	14	8-25-2023	347	20169	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087022	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	13	8-25-2023	166	20169	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087021	8-1-2023	N	DC03	D	Misc. Vouchers	2000	NAWANSHA HAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	12	8-25-2023	113	20169	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024895	8-1-2023	N	DC03	K	Refund Vouchers	2000	NAWANSHA HAR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	1	8-9-2023	65760	20170	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087034	8-1-2023	N	DC03	K	Refund Vouchers	2000	NAWANSHA HAR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	25	8-28-2023	38100	20170	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087033	8-1-2023	N	DC03	K	Refund Vouchers	2000	NAWANSHA HAR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	24	8-28-2023	39764	20170	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087032	8-1-2023	N	DC03	K	Refund Vouchers	2000	NAWANSHA HAR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	23	8-28-2023	53640	20170	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3087031	8-1-2023	N	DC03	K	Refund Vouchers	2000	NAWANSHA HAR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	22	8-28-2023	30240	20170	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3013929	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	91490	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013928	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	146327	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013927	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	54700	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013926	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	39800	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013925	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	161630	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013924	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	247630	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013923	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	135290	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN08202 3013922	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	115340	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3003854	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-1-2023	591208	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3003853	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-1-2023	228740	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3003852	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-1-2023	115100	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3003851	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-1-2023	292584	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3003850	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-1-2023	503430	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3003849	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-1-2023	95532	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3003848	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-1-2023	69940	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043282	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-4-2023	23990	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045059	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	8-28-2023	7463	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045058	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	8-28-2023	4034	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023045057	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	8-28-2023	960	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078099	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	8-22-2023	2052	11788	PRINCIPAL, GOVT ITI, MALOUD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078093	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	8-18-2023	15050	11788	PRINCIPAL, GOVT ITI, MALOUD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023037964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-1-2023	223222	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037487	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	53988	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023037486	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	146698	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023016514	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	586885	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016513	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	577115	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016512	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	380294	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016511	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	306534	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071912	8-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-24-2023	47166	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3052362	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-2-2023	51665	03451	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056088	8-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	8-3-2023	146965	19309	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3044898	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-29-2023	69840	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044897	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-29-2023	63660	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044896	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-23-2023	1402	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3055262	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	8-18-2023	5204754	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055261	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	8-18-2023	1700325	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055260	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	183	8-18-2023	83627	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055259	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	8-16-2023	51084	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055258	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	8-16-2023	133782	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055257	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	180	8-16-2023	60353	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055256	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	8-16-2023	1630930	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055255	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	8-16-2023	11347114	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055254	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	8-16-2023	46079905	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055253	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	8-16-2023	1.92E+08	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055252	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	8-16-2023	1606124	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055251	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	8-16-2023	991064	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055250	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	8-16-2023	421112	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055249	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	8-16-2023	5713313	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055248	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	8-16-2023	83598	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055247	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	8-16-2023	114639	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055246	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	8-16-2023	278770	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055245	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	8-16-2023	313080	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055244	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	8-16-2023	43742	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055243	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	8-16-2023	203810	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055242	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	165	8-16-2023	1590069	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055241	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	8-16-2023	961648	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055240	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	8-16-2023	1675540	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055239	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	8-16-2023	1143144	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055238	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	8-16-2023	759093	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055237	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	8-16-2023	1233900	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055236	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	8-16-2023	686791	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055235	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	8-16-2023	1942742	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055234	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	8-16-2023	1249623	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3002942	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	14	8-4-2023	4040	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3002941	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	13	8-4-2023	4900	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3002939	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	11	8-2-2023	6434	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3002938	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	10	8-2-2023	65090	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3002931	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	494416	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3002930	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	231140	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3002929	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	88288	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3093112	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	22	8-28-2023	1280	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3020281	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-2-2023	161268	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020280	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-2-2023	78112	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066646	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	62	8-23-2023	23598	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3066645	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	61	8-23-2023	15804	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066644	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	8-23-2023	23433	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066636	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	52	8-22-2023	500	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066635	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	51	8-22-2023	2185	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066634	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	50	8-22-2023	1800	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066633	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	49	8-22-2023	1615	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066632	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	48	8-22-2023	7654	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048184	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-24-2023	25055	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3048177	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	125	8-24-2023	4264	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020298	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	43	8-9-2023	509	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020293	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	38	8-3-2023	2411	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020279	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-1-2023	1224608	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3020278	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-1-2023	1025876	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020277	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-1-2023	31378	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020276	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-1-2023	75483	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020275	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-1-2023	18000	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3066643	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	8-23-2023	78498	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3066637	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	53	8-22-2023	2483	05111	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3084665	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-1-2023	70800	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084664	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-1-2023	237276	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084663	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-1-2023	337636	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084662	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-1-2023	640496	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084661	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-1-2023	159384	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084660	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	338716	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084659	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	351824	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084658	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	223652	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084657	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	211464	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084656	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	118240	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084655	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	96040	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084654	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	79696	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084653	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	53076	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029204	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	398264	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3029203	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	543306	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029202	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	70800	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082780	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-24-2023	62276	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3016380	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-7-2023	55697	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016379	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-7-2023	63128	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071647	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	617	8-23-2023	47419	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071646	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	616	8-23-2023	37730	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071645	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	615	8-23-2023	143733	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071643	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	613	8-23-2023	90083	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071644	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	614	8-23-2023	26690	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015944	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	203660	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015942	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	199066	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015940	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	176428	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	526	8-16-2023	26779	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015960	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	753026	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015956	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	244694	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015955	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	1596180	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015954	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	870540	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015953	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	478432	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015952	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	441884	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015951	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	368036	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015950	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	343610	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015949	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	296816	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015948	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	286032	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015947	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	283752	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015946	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	270164	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015945	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	222328	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015943	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	199466	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015941	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	183924	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015939	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	119928	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015938	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	90744	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015937	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	78628	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015936	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	66000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015935	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	59720	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015934	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	58400	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015933	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	56454	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015932	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	45564	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015931	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	42000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015930	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	36000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016351	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-3-2023	11000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016350	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-3-2023	6000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016288	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-2-2023	69092	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016287	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-2-2023	163132	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016286	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-2-2023	175200	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023092552	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	22	8-23-2023	4860	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092551	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	21	8-23-2023	6642	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092550	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	20	8-23-2023	5282	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092549	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	19	8-23-2023	3552	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092548	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	8-23-2023	7104	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092547	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	8-23-2023	5710	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092546	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	8-23-2023	5710	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN08202 3092545	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	8-23-2023	7714	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092544	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	14	8-22-2023	7990	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092543	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	13	8-21-2023	7876	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092542	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	8-21-2023	64919	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092541	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	8-21-2023	60097	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092540	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	10	8-16-2023	7840	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092539	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	9	8-16-2023	3902	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3021579	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	378873	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021578	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	18000	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021577	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	451782	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021576	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	179226	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021575	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	473390	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3021574	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	267156	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021573	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	494854	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021572	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	149317	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021571	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	390794	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077409	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	74	8-28-2023	8000	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077408	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	73	8-28-2023	22452	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077407	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	72	8-28-2023	8100	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077405	8-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	70	8-24-2023	24428	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077394	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	59	8-22-2023	10720	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3077392	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	8-21-2023	86490	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021585	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	8-1-2023	235286	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021584	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-1-2023	538314	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021583	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-1-2023	232544	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021582	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-1-2023	363316	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021581	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-1-2023	150248	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021580	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-1-2023	148089	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021616	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	54	8-9-2023	25514	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021615	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	53	8-9-2023	25492	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3021614	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	52	8-9-2023	42934	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3038123	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-2-2023	110030	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038122	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-2-2023	215482	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066775	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-23-2023	20840	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066769	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-23-2023	76356	01921	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066768	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-23-2023	476014	01921	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020204	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	447292	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020203	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	100716	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020202	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	76356	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020201	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	65916	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020200	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	65716	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020199	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	50458	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020198	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	43996	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070771	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	8-23-2023	10241	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3070770	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	8-23-2023	31074	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070764	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	36	8-22-2023	5760	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070763	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	35	8-22-2023	1285	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020218	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	26	8-9-2023	3105	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020197	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	313652	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020196	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	118768	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020195	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	70376	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020194	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	63270	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020193	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	35400	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070767	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	8-22-2023	86484	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070766	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	38	8-22-2023	5470	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3070765	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	37	8-22-2023	1950	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020292	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	8-2-2023	274096	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020291	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	8-2-2023	146858	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020290	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	8-2-2023	78628	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3020289	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	8-2-2023	71864	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020288	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	8-2-2023	32630	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066647	8-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	63	8-24-2023	12070	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066630	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	46	8-22-2023	813	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082877	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	8-24-2023	711	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082872	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	8-23-2023	6558	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082871	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	8-23-2023	12424	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082870	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	8-23-2023	11772	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082869	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	8-23-2023	6714	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082860	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	8-18-2023	59700	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082859	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	8-18-2023	195624	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082858	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	8-18-2023	182720	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082857	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	8-18-2023	169630	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3052520	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-21-2023	118585	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023052517	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-21-2023	20576	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052516	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	8-17-2023	49250	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052515	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	8-16-2023	24999	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052514	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	8-14-2023	46471	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052513	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	8-11-2023	15473	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052575	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	8-3-2023	1513649	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052573	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	8-2-2023	50647	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052572	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	8	8-2-2023	21434915	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052571	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	7	8-1-2023	13048	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052570	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	6	8-1-2023	31452	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052564	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	96	8-28-2023	127500	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052563	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	95	8-28-2023	702118	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052567	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	3	8-1-2023	12783	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052566	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	2	8-1-2023	20055	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3052565	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	1	8-1-2023	133859	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052608	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	45	8-10-2023	125250	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052607	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	44	8-10-2023	483228	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052606	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	43	8-10-2023	3626005	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052605	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	42	8-10-2023	1048851	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052604	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	41	8-10-2023	13035641	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052603	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHA HAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	40	8-9-2023	240721	20229	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023052602	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	39	8-9-2023	2539591	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052601	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	8-9-2023	22661831	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052600	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	8-9-2023	44591469	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052599	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	8-9-2023	24415332	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052598	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	8-9-2023	1.1E+08	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052597	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-10-2023	51450	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052596	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-9-2023	1059208	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052595	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-8-2023	23429	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052594	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	8-8-2023	31202	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052592	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	8-8-2023	213814	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052590	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	8-7-2023	472961	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052589	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	8-4-2023	912516	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052588	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	8-3-2023	65387	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3011569	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	3474794	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011564	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	2964634	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011563	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	1457552	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011562	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	2044000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011536	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	103698	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011535	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	44274	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	8-23-2023	7441	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067989	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	8-23-2023	154776	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	8-23-2023	500	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	8-23-2023	6998	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067920	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	829	8-22-2023	20000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068185	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1094	8-28-2023	22669	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068184	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1093	8-28-2023	21088	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068171	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1080	8-24-2023	32322	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068170	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1079	8-24-2023	10723	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068168	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1077	8-24-2023	15595	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068167	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1076	8-24-2023	39329	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011091	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	654	8-3-2023	22389	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011090	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	653	8-3-2023	16503	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011089	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	652	8-3-2023	25000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011088	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	651	8-3-2023	25000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011087	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	650	8-3-2023	22677	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023011086	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	649	8-3-2023	24924	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011085	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	648	8-3-2023	24966	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011576	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	2095754	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011575	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	1652122	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011574	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	838534	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011573	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	102562	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023067998	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-23-2023	485099	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011580	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	3404110	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011579	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	3065882	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023011578	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	2599758	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011577	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	2511200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011171	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	734	8-10-2023	17418	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068164	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1073	8-24-2023	42993	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	7624604	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3085488	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-18-2023	6018000	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085489	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-18-2023	2550000	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3085490	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-18-2023	3978000	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085493	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-22-2023	969000	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085485	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-16-2023	51048	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085484	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-16-2023	9907	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3073563	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-28-2023	279744	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3073562	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-28-2023	131680	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018043	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	8-10-2023	201036	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018014	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-3-2023	320216	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018013	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-3-2023	115912	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076286	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	235	8-16-2023	2874	11885	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048862	8-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	246	8-25-2023	7500	12452	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049780	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-24-2023	21377	15342	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049771	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-24-2023	12437	15342	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023043073	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	8-1-2023	82936	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023043072	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	306368	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023043070	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	2	8-1-2023	112099	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023043071	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	90880	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023043069	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	1	8-1-2023	4154	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023065529	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	477930	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023065462	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	35400	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3065461	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	57112	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065460	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	79700	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065459	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	324080	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	2711304	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	72364	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	21630	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065230	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	29222	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3065229	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	445493	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066197	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	988	8-29-2023	10000	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066104	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	8-23-2023	14547	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066072	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	8-23-2023	7188	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066175	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	8-24-2023	17129	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065923	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	8-8-2023	174156	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066057	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-23-2023	101894	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3019775	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	8-1-2023	70800	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019163	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-1-2023	97876	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019140	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-1-2023	176240	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019127	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-1-2023	544426	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-1-2023	35864	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085691	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1661	8-22-2023	7190	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085660	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1630	8-22-2023	3090	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019686	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	8-1-2023	469080	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085614	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1584	8-16-2023	18400	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085609	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	8-16-2023	100116	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085608	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	8-16-2023	100616	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	185192	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	35400	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	8-1-2023	35400	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020160	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1534	8-9-2023	545	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020151	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1525	8-9-2023	8000	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	8-1-2023	73026	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019550	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	8-1-2023	882120	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019549	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	8-1-2023	858180	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	8-1-2023	211030	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	151100	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	8-4-2023	1206294	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	8-4-2023	770436	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018867	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	114600	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3020029	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	8-4-2023	87620	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020028	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	8-4-2023	141600	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020027	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	8-4-2023	643116	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020026	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	8-4-2023	63827	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020025	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	8-4-2023	274584	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018800	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	77668	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082895	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-23-2023	104962	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082894	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-23-2023	30603	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082891	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-22-2023	175	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020965	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-10-2023	179482	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3020964	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-3-2023	24000	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020963	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-3-2023	90046	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020962	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-3-2023	35871	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020954	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	1247186	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020953	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	1127812	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020952	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	150822	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020951	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	217166	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020950	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	30106	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3008810	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	4281562	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008809	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	2529180	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008808	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	73584	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008807	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	60320	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3054852	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	543	8-22-2023	56340	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081052	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	766	8-22-2023	9520	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038029	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-3-2023	14508	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038027	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-3-2023	41474	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038028	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-3-2023	21356	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038026	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-3-2023	23098	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038021	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	601	8-3-2023	6000	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037819	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	18000	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037818	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	1044078	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037817	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	172980	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037816	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	74588	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037815	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	134938	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037814	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	97708	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081060	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	774	8-22-2023	41600	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081067	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	781	8-22-2023	6000	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038012	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-2-2023	1026942	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038011	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	8-2-2023	360580	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038009	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-2-2023	363576	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038010	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-2-2023	744308	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038008	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-2-2023	97708	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080800	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	8-23-2023	47718	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080798	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	8-23-2023	115046	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038095	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	655	8-9-2023	6000	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037630	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	49928	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	1123588	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	54750	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	894130	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080854	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	950	8-24-2023	20261	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080998	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	712	8-22-2023	11980	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	26220	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037485	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	73496	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037481	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	734442	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023080904	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1000	8-24-2023	100000	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037484	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	380248	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037483	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	283200	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037482	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	97708	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037480	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	919422	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023077771	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	239	8-24-2023	18550	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023077770	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	238	8-24-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023077769	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	237	8-24-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023077768	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	236	8-24-2023	1E+08	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023077767	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	235	8-24-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN08202 3077766	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	234	8-24-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077759	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	227	8-23-2023	30363	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077758	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	226	8-23-2023	258240	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077757	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	225	8-23-2023	64294	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077754	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	222	8-23-2023	134031	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077748	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	216	8-23-2023	10629	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077747	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	215	8-23-2023	67922	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077746	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	214	8-23-2023	17340	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077745	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	213	8-23-2023	954	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077744	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	173	8-21-2023	8432	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077743	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	172	8-21-2023	20137	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077739	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	168	8-21-2023	8432	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077721	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	150	8-18-2023	55770	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077720	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	149	8-17-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077719	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	148	8-17-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077718	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	147	8-17-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN08202 3077712	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	141	8-11-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077711	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	140	8-11-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077710	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	139	8-11-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077709	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	212	8-23-2023	15822	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077708	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	211	8-23-2023	215971	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077700	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	203	8-22-2023	5050	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077698	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	201	8-22-2023	11490	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3077697	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	200	8-22-2023	38940	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3042562	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	164	8-3-2023	6300	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042561	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	163	8-3-2023	1178	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042560	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	162	8-3-2023	4800	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042559	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	161	8-3-2023	3213	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042532	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	8-1-2023	378560	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042531	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	8-1-2023	217522	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042530	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	8-1-2023	125840	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3082699	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	20	8-31-2023	3530880	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082698	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	19	8-31-2023	333164	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082697	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000	NO BUDGET HEAD	01	WORKS	52	MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATION	NT	V	18	8-31-2023	50047959	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082696	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	102	RURAL SANITATION SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	06	LIQUID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	17	8-31-2023	15554276	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082685	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	102	RURAL SANITATION SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	06	LIQUID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	6	8-14-2023	18255502	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3082684	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	102	RURAL SANITATION SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	06	LIQUID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	5	8-14-2023	18597812	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082683	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	06	LIQUID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	4	8-14-2023	29494712	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082682	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	06	LIQUID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	3	8-14-2023	12170334	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082681	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	102	RURAL SANITATION SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	2	8-14-2023	9402511	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3020021	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	8-4-2023	244316	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020020	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	8-4-2023	106512	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068464	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1145	8-24-2023	49250	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068721	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	732	8-14-2023	10850	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-11-2023	237900	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010617	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	161756	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010616	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	736928	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010615	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	96072	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010614	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	100548	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068252	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	933	8-22-2023	8300	12524	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068684	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	873	8-22-2023	27872	12524	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010897	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-3-2023	325504	12524	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010896	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-3-2023	128468	12524	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068459	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1140	8-24-2023	10762	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011010	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	678	8-9-2023	136	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011009	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	677	8-9-2023	483	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011008	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	676	8-9-2023	513	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011007	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	675	8-9-2023	112	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010611	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	344100	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010610	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	619986	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010609	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	96072	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010608	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	35400	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	272754	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	8-23-2023	12546	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068573	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	762	8-22-2023	1030	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010736	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	249024	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010709	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	273300	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010708	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	111834	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010707	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	80736	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010706	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	75927	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068613	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	802	8-22-2023	17210	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	8-23-2023	16308	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068323	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	8-23-2023	6987	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-7-2023	111934	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-7-2023	309454	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-7-2023	273300	12527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039227	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	657384	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039226	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	35400	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064211	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1506	8-23-2023	12006	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064210	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1505	8-23-2023	7302	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038837	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1287	8-9-2023	7000	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3066725	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	31	8-21-2023	39802	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3006164	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	8-1-2023	73230	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006163	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	8-1-2023	152730	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006162	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	8-1-2023	188906	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006161	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-1-2023	318550	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078725	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	8-28-2023	1179	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078724	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	8-28-2023	380	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3011176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	8-10-2023	80648	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067954	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	8-23-2023	23148	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067953	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	8-23-2023	48731	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067952	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	8-23-2023	52625	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	8-23-2023	40020	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	8-23-2023	140760	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-23-2023	8565	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-23-2023	54216	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-23-2023	76409	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067938	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-23-2023	26433	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067937	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-23-2023	281780	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	8-23-2023	68950	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-23-2023	58410	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011152	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	715	8-9-2023	30750	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011141	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	704	8-9-2023	4470	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011140	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	703	8-9-2023	3210	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011139	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	702	8-9-2023	20298	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011138	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	701	8-9-2023	2565	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011137	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	700	8-9-2023	5978	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011136	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	699	8-9-2023	7574	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067907	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	815	8-22-2023	7790	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067906	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	814	8-22-2023	3350	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067905	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	813	8-22-2023	5275	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068153	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1062	8-24-2023	18213	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068144	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1053	8-24-2023	14000	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068143	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1052	8-24-2023	9720	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068142	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1051	8-24-2023	23880	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068139	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1048	8-24-2023	14397	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068138	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1047	8-24-2023	53249	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068137	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1046	8-24-2023	72229	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011269	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	6714149	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	1194722	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011267	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	864573	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011260	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	46890	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011255	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	3670926	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068109	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	8-23-2023	24232	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037640	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	460990	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037631	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	243606	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037835	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	505716	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037821	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	447274	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037820	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	302090	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	80800	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	430092	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046429	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1479	8-22-2023	4985	13863	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046442	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1492	8-22-2023	790	13865	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3007569	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	178548	13869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007176	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	8-4-2023	179548	13869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007133	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	8-3-2023	19900	13870	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046455	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1505	8-22-2023	800	13872	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3013226	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8-4-2023	144560	15804	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013185	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	82824	15805	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AHMEDGARH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013184	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	77612	15805	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AHMEDGARH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013210	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-1-2023	28740	15344	XEN, PANCHAYAT I RAJ MALERKOTLA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023013204	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-1-2023	53416	15344	XEN, PANCHAYAT I RAJ MALERKOTLA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013203	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-1-2023	539220	15344	XEN, PANCHAYAT I RAJ MALERKOTLA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013202	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-1-2023	35400	15344	XEN, PANCHAYAT I RAJ MALERKOTLA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013201	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-1-2023	34215	15344	XEN, PANCHAYAT I RAJ MALERKOTLA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023006601	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-1-2023	393888	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023006348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	339194	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023006347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	73026	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023044879	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	11	8-10-2023	12497	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN082023044878	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	10	8-9-2023	4482	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN082023044877	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	9	8-9-2023	66000	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE

VN08202 3044876	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	8	8-8-2023	3600	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3044874	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	04	PREVENTION AND CONTROL OF POLLUTION	103	PREVENTION OF AIR AND WATER POLLUTION	01	GRANT IN AID TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	6	8-3-2023	431973	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3044875	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	7	8-7-2023	107205	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3044872	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	8-1-2023	209592	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3044871	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	8-1-2023	578706	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3044870	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	8-1-2023	102090	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3044869	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	8-1-2023	32845	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3044868	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	14	8-28-2023	13565	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3044867	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	13	8-25-2023	15646	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE

VN08202 3044866	8-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	12	8-24-2023	9615	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3071203	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	8-23-2023	24720	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014255	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	8-10-2023	47943	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014250	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	8-1-2023	138462	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014249	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	8-1-2023	73026	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014248	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	8-1-2023	293912	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014247	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-1-2023	95300	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014246	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-1-2023	84528	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014245	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	90840	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014244	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	1129594	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014243	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	279542	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014242	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	109538	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014241	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	143338	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014240	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	18000	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014239	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	64670	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063935	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	8-23-2023	3854	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063934	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	8-23-2023	6858	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063933	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	8-23-2023	23537	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063932	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	8-23-2023	144687	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063931	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	8-23-2023	80180	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063928	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	26	8-22-2023	1123	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063927	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	25	8-22-2023	3285	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063940	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	38	8-28-2023	10360	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063939	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	37	8-23-2023	6744	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063938	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	36	8-23-2023	14805	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063937	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	8-23-2023	63844	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063936	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	8-23-2023	72051	20171	DISTT. FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014254	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	23	8-9-2023	825	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014253	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	22	8-7-2023	35695	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014252	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	8-1-2023	2767524	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014251	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	8-1-2023	36464	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014238	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	154326	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014237	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	237002	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014236	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	28460	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014235	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	112546	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014234	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	142052	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014233	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	157508	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014232	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	98140	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063930	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	8-22-2023	2980	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063929	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	27	8-22-2023	176	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063941	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	39	8-28-2023	6290	20172	SUPRINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3083291	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	23	8-22-2023	56140	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083292	8-1-2023	N	DC05	C	Medical Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	24	8-24-2023	54550	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044895	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-22-2023	4660	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044894	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-22-2023	467	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044893	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-18-2023	289978	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044892	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-10-2023	275622	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044891	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-9-2023	50000	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044890	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-9-2023	50000	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044889	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-9-2023	19998	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044888	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	3289842	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044887	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	1470743	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3044884	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	18000	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044883	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	2658478	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044882	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	719966	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044881	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	421048	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044880	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	89340	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044886	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	1040286	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3044885	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	688414	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000927	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	558716	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000926	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	305378	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000958	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	8-10-2023	52670	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000941	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-4-2023	29200	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000931	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-1-2023	3932448	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000930	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	3505224	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000929	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	1309040	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000928	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	621256	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023000925	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	225902	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000924	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	113040	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000923	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	86790	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000922	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	23495	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066433	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	76	8-28-2023	34625	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066432	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	75	8-28-2023	3500	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066431	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	74	8-28-2023	18389	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066424	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	67	8-23-2023	236785	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066423	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	66	8-23-2023	104990	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066420	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	63	8-23-2023	160165	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066417	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	8-23-2023	79231	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066415	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	8-23-2023	104867	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066413	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	8-22-2023	20000	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066412	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	8-22-2023	50000	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066411	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	8-22-2023	50000	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3066396	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	8-11-2023	29200	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3027152	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	8-2-2023	319678	08939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027151	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	8-2-2023	215632	08939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027150	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	8-2-2023	69944	08939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025681	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	79700	08940	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3093110	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	20	8-22-2023	27790	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093109	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	19	8-22-2023	7070	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093107	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	17	8-11-2023	1538	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002944	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	16	8-9-2023	2465	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3002943	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	8-7-2023	16685	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002937	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	8-1-2023	2498	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002936	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-1-2023	84448	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002935	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	8-1-2023	67512	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002934	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	55432	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002933	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	52988	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002932	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	160704	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3055149	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	8-23-2023	601660	04071	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055142	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	8-1-2023	114900	04071	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055097	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	8-3-2023	608852	04071	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3060684	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	579	8-24-2023	81013	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060668	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	563	8-23-2023	36450	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060667	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	562	8-23-2023	6780	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060666	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	561	8-23-2023	10032	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060665	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	560	8-23-2023	33900	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060623	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	8-23-2023	5577	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060622	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	8-23-2023	31999	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013321	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	271000	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013320	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	187900	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013319	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	133220	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-23-2023	118058	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061869	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-23-2023	5502	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061860	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-23-2023	9594	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-1-2023	1832868	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017112	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-1-2023	243467	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017098	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-1-2023	819585	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017092	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-1-2023	1161886	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017091	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-1-2023	560170	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017090	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-1-2023	153234	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017089	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-1-2023	124450	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017087	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-1-2023	1005198	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3017204	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-3-2023	6788	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3017203	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-3-2023	242018	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3017201	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-3-2023	29200	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3060700	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	595	8-24-2023	125579	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3082779	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-24-2023	182120	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER		
VN08202 3082778	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-23-2023	24765	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER		
VN08202 3082777	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-23-2023	18908	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER		
VN08202 3023640	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-1-2023	346906	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER		
VN08202 3023639	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-1-2023	742946	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER		

VN08202 3023638	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	487150	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023637	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	380136	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023636	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	255186	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023635	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	247000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023634	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	172780	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023633	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	154784	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023632	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	79600	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023631	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	67300	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084652	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	8-24-2023	76192	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084651	8-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	8-24-2023	34645365	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN082023084650	8-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	8-24-2023	44654956	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084649	8-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	8-24-2023	38469308	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084648	8-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	8-24-2023	35533977	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084647	8-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	31	8-24-2023	44562021	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084646	8-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	30	8-24-2023	43300167	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084645	8-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	8-24-2023	27147773	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084644	8-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	8-24-2023	13101178	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084643	8-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	8-24-2023	35992782	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084642	8-1-2023	N	DC10	K	Refund Vouchers	0700	GURDASPUR	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	8-24-2023	46264490	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084641	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	8-23-2023	34748	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084640	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	8-23-2023	38734	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084639	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	23	8-22-2023	18110	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084638	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	22	8-22-2023	3500	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084637	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	21	8-22-2023	21760	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084636	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	20	8-22-2023	13962	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084635	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	8-22-2023	45000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084634	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	18	8-22-2023	5030	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084633	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	17	8-22-2023	6667	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084632	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	16	8-21-2023	28369	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084631	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	15	8-21-2023	26451	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084630	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	14	8-21-2023	24952	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3024654	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	8-10-2023	4500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3016285	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-2-2023	146000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016284	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-2-2023	97820	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016283	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-2-2023	218567	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016282	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-2-2023	573614	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016221	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-1-2023	416888	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016220	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-1-2023	192624	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016219	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-1-2023	39516	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016218	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-1-2023	54000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016217	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-1-2023	314708	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016216	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-1-2023	472852	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016215	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-1-2023	307608	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016214	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-1-2023	53284	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049298	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	222	8-23-2023	200000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016423	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	8-10-2023	495199	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016385	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-8-2023	283160	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016363	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-4-2023	21700	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016362	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-4-2023	73468	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016361	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-4-2023	66012	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3021447	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	8-8-2023	88402	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021446	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	8-8-2023	1353096	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021445	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	8-8-2023	1578087	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044987	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	136	8-23-2023	37796	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044946	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	8-14-2023	20500	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044945	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	8-14-2023	67357	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044944	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	8-14-2023	572500	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021458	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	8-10-2023	21774	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021412	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-2-2023	150000	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021391	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-1-2023	2738460	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021390	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-1-2023	758144	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021389	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-1-2023	662016	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021388	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-1-2023	251476	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021387	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-1-2023	129880	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021386	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-1-2023	123660	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021385	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	90848	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021384	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	882514	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021383	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	583580	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045007	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	156	8-28-2023	23640	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044994	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	143	8-24-2023	47296	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044993	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	142	8-24-2023	5512	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044992	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	141	8-24-2023	106800	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021588	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	8-1-2023	524040	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021587	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-1-2023	517730	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3021586	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	8-1-2023	226040	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077403	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	8-23-2023	5892	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077395	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	60	8-22-2023	26280	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3069708	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	219	8-28-2023	3320	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3049380	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-24-2023	53178	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3049379	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-24-2023	22049	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030919	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	8-2-2023	135306	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3030918	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	8-2-2023	820180	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3092380	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	34	8-9-2023	12384	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092379	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	13	INDUSTRIES	NT	V	33	8-9-2023	700	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092378	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	13	INDUSTRIES	NT	V	32	8-9-2023	980	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092377	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	13	INDUSTRIES	NT	V	31	8-9-2023	10098	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092376	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	13	INDUSTRIES	NT	V	30	8-9-2023	2148	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES

VN08202 3092375	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	13	INDUSTRIES	NT	V	29	8-9-2023	22782	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092374	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	28	8-9-2023	11121	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092373	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	27	8-8-2023	12639	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092372	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	26	8-8-2023	8426	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092371	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	25	8-8-2023	87168	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092370	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	24	8-7-2023	6156	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES

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VN08202 3092361	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	8-1-2023	138486	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092359	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	8-1-2023	3285161	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092358	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	8-1-2023	1073500	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092357	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	8-1-2023	109976	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092356	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	8-1-2023	3023668	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092355	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	8-1-2023	184640	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES

VN08202 3092354	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	8-1-2023	222128	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092353	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-1-2023	273968	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3082856	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	8-16-2023	255616	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082855	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	8-16-2023	57300	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082854	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	8-16-2023	19900	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082853	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	8-16-2023	35400	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082852	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	8-16-2023	61828	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082851	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	8-16-2023	160956	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3030263	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	19	8-9-2023	22300	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030259	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	58169	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030253	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	341750	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030252	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	349800	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3030251	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	235584	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030249	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	41700	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030250	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	188900	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030248	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	19900	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030247	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	18000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030246	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	18000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030245	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	127400	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014576	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	1640769	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083610	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-11-2023	67944	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083611	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	21	8-22-2023	1830	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083612	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	22	8-22-2023	2400	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083613	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	23	8-22-2023	2630	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083614	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	24	8-22-2023	20000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083615	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	25	8-22-2023	588	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083616	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-23-2023	92085	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3083617	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-23-2023	69720	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083618	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-23-2023	6905	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083619	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-23-2023	1728	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083620	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-23-2023	31350	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083621	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	31	8-24-2023	6290	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070909	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	92	8-11-2023	38452	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070957	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	140	8-23-2023	4692	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070956	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	139	8-23-2023	61038	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070953	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	136	8-23-2023	24241	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070948	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	131	8-23-2023	358188	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070947	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	130	8-23-2023	31823	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070943	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	126	8-23-2023	14928	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070931	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	114	8-22-2023	4423	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070926	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	109	8-22-2023	13880	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070924	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	107	8-22-2023	6271	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3052587	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	8-3-2023	48128	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052569	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	8-1-2023	14522	20231	ASSITANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052568	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	45086	20231	ASSITANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052593	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	8-8-2023	223513	20231	ASSITANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043889	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	8-1-2023	65916	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043888	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	8-1-2023	64740	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3043887	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	8-1-2023	7764	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043886	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-1-2023	129371	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043885	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-1-2023	67040	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043897	8-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	8-2-2023	262594	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043894	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11	ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	8-2-2023	80350	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043893	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	8-2-2023	207888	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3043891	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	8-1-2023	83590	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043892	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	8-1-2023	228134	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043890	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	8-1-2023	81940	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043909	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	41	8-9-2023	3234	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043908	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	40	8-9-2023	2360	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043907	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	39	8-9-2023	2240	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3043905	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	8-9-2023	10400	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043906	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	38	8-9-2023	8000	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043903	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	8-9-2023	76718	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043902	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	8-9-2023	32390	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043901	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	8-9-2023	3828	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043904	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	36	8-9-2023	19900	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3043878	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-1-2023	1274636	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043879	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-1-2023	341518	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043877	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-1-2023	1161238	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043876	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-1-2023	317520	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043875	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-1-2023	292932	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043874	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-1-2023	157412	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3043873	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-1-2023	136890	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043872	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-1-2023	121836	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043871	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	86794	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060271	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	62	8-22-2023	4825	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060273	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	64	8-22-2023	7586	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060272	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	63	8-22-2023	5404	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3060274	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	65	8-22-2023	4290	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060267	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	58	8-21-2023	3999	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060266	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	57	8-21-2023	1072	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060264	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	55	8-18-2023	239580	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060265	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	56	8-21-2023	2829	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3011324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	4366541	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011323	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	76624	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	8-10-2023	499225	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011119	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	682	8-4-2023	44790	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-1-2023	6695222	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011713	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-1-2023	2000540	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011712	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-1-2023	122158	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011711	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-1-2023	52426	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068178	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1087	8-25-2023	5070	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	8-25-2023	29200	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011037	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-2-2023	3418640	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011036	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-2-2023	2581368	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011035	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-2-2023	111834	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011034	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-2-2023	98980	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011038	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-2-2023	4928554	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	8-23-2023	19168	21132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068042	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	8-23-2023	40476	21132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011057	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	620	8-3-2023	2150	21132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011361	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	923006	21132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011360	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	525658	21132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011359	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	84528	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011358	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	70800	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011322	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	312230	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011292	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	915030	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011291	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	693834	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011290	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	690178	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011289	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	104876	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011288	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	97708	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011287	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	34476	21133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011286	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	22016	21133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068002	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	8-23-2023	12378	21133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068000	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	8-23-2023	10962	21133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-2-2023	553792	21134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-2-2023	178944	21134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	8-2-2023	93374	21134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	8-2-2023	87084	21134	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068120	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	8-23-2023	6234	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068119	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	8-23-2023	7374	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-2-2023	56912	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066050	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-23-2023	14755	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066043	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	8-23-2023	14345	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066036	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	827	8-22-2023	80400	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065920	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	8-8-2023	507324	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3065903	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-7-2023	185292	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065826	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-3-2023	172906	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065821	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-3-2023	125708	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065758	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-3-2023	209556	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065981	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	772	8-22-2023	4980	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065960	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	8-14-2023	101368	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065955	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	8-14-2023	106200	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3065651	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	411774	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065650	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	77712	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3089175	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	83	8-29-2023	112334	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089172	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	80	8-28-2023	20350	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089168	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	76	8-23-2023	191337	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089167	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	75	8-23-2023	33088	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089166	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	74	8-23-2023	42515	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089160	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	8-23-2023	47061	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089159	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	67	8-23-2023	23892	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089157	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	8-23-2023	14006	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089156	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	8-23-2023	22990	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089153	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-23-2023	15879	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089151	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	59	8-23-2023	42190	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089150	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	58	8-23-2023	109000	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089139	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	47	8-21-2023	36285	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089133	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	41	8-21-2023	146042	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003416	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-9-2023	20212	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003414	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	30	8-9-2023	9069	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003411	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-4-2023	5335	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003410	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-4-2023	89925	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003409	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-4-2023	17985	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003408	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-4-2023	370300	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003407	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-4-2023	120500	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003402	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-1-2023	108408	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003401	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-1-2023	18042	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003400	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-1-2023	611950	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003399	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-1-2023	9852	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003398	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-1-2023	802325	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003397	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	840296	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3072091	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-28-2023	24068	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072096	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-28-2023	1300	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071971	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-22-2023	6500	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071964	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-22-2023	2767	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071957	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-22-2023	200	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071952	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-22-2023	10485	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071934	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-22-2023	140	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072016	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-23-2023	29480	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072025	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-23-2023	112778	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016626	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	161694	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016861	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-9-2023	19116	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016857	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-9-2023	5260	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3085885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1855	8-23-2023	7534	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085884	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1854	8-23-2023	7631	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	8-3-2023	770670	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	8-3-2023	103598	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019912	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	8-3-2023	97876	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019910	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1284	8-3-2023	16503	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	8-23-2023	8286	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3069323	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1703	8-28-2023	17500	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3009370	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	439118	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	100616	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009349	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	57054	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3009348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	29222	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007959	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	77	8-7-2023	29054	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007958	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	76	8-7-2023	2840	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007890	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	8-1-2023	16043	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007889	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	8-1-2023	83880	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007888	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	8-1-2023	82970	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007887	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	8-1-2023	70090	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007886	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	8-1-2023	19900	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060010	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	158	8-18-2023	36816	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060009	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	157	8-18-2023	44250	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059932	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	192	8-23-2023	2840	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059930	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	190	8-23-2023	8026	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3073238	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-24-2023	7704	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073225	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-24-2023	16623	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073208	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-24-2023	47573	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073194	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	139	8-23-2023	7812	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3037744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	261020	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081084	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	8-23-2023	3266	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081083	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	8-23-2023	9412	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	8-23-2023	7596	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081080	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	8-23-2023	4511	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081079	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	8-23-2023	15056	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	8-23-2023	34712	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	8-23-2023	9810	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	8-23-2023	7374	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081005	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	719	8-22-2023	2480	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037455	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	44274	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037454	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	954678	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037453	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	453528	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	276872	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037451	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	134938	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037450	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	97708	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081028	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	742	8-22-2023	17980	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081022	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	736	8-22-2023	6000	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037724	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	112404	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	35400	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037697	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	34476	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080871	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	967	8-24-2023	78259	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037725	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	829184	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037726	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	1325572	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-23-2023	38274	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080740	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	8-23-2023	109211	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080739	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	8-23-2023	46191	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037701	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	928695	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037700	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	310326	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037699	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	51876	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037806	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	79744	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037805	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	615222	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037804	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	376556	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037803	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	199812	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037801	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	155644	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038094	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	654	8-9-2023	6000	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-1-2023	39334	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037626	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	37458	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037625	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	96300	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	353978	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037624	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	1082889	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080786	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	8-23-2023	22762	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082695	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	16	8-31-2023	3442588	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082693	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	14	8-14-2023	3972358	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082692	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	13	8-14-2023	4295994	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3082691	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	12	8-14-2023	1043933	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082690	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	11	8-14-2023	402135	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082689	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	01	WORKS	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	10	8-14-2023	1777600	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082688	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	9	8-14-2023	348340	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082687	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	01	WORKS	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	8	8-14-2023	2664400	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3082686	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	7	8-14-2023	1079166	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082680	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	8-14-2023	6268340	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089611	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	128	8-24-2023	6040	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089609	8-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	126	8-24-2023	26181	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089545	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	62	8-16-2023	18614	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3067975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	8-23-2023	44355	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	8-23-2023	36349	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	8-23-2023	34343	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	8-23-2023	30032	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	8-23-2023	38455	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011134	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-8-2023	71506	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011133	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-8-2023	71006	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067924	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	833	8-22-2023	6000	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011561	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	19900	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011560	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	1507856	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011559	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	437824	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011558	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	473052	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011557	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	521292	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011556	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	146698	21338	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073253	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	8888	21339	CONSERVTOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3073516	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-24-2023	127220	21339	CONSERVTOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3073505	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-24-2023	19388	21339	CONSERVTOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3073481	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-24-2023	8854	21339	CONSERVTOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034306	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	8	8-3-2023	226	05325	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034303	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	8-2-2023	151012	05325	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN08202 3022965	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-1-2023	292340	07473	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3022961	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-1-2023	216706	07473	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042327	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-2-2023	19900	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042389	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	90	8-9-2023	14580	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042387	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	88	8-9-2023	11588	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042372	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	73	8-7-2023	260695	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042371	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	72	8-7-2023	102205	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042369	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	70	8-7-2023	34500	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042367	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	68	8-7-2023	375000	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3066724	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	30	8-16-2023	69876	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066723	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	8-16-2023	68402	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066722	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	28	8-14-2023	14865	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066721	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	27	8-14-2023	50896	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066715	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	8-10-2023	19900	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN082023066714	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	20	8-8-2023	509625	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023066712	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	8-1-2023	736300	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023066713	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	8-1-2023	1717942	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023066711	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	8-1-2023	2256324	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023066710	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	8-1-2023	1816526	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023066709	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	8-1-2023	94806	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023066708	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	8-1-2023	112016	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023066707	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	8-1-2023	13450	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023066706	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	8-1-2023	112362	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023066705	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	8-1-2023	91603	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023066704	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	8-1-2023	119116	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023066703	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	8-1-2023	172496	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023066740	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	46	8-28-2023	1119809	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3066739	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	45	8-28-2023	41565	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066738	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	44	8-28-2023	55652	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066737	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	43	8-28-2023	45622	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066736	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	42	8-28-2023	84348	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066735	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	41	8-28-2023	84348	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066732	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	38	8-23-2023	87352	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066730	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	36	8-22-2023	1093670	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066731	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	37	8-22-2023	8266	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066726	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	32	8-21-2023	20873	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3084317	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-25-2023	770837	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3084316	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-25-2023	149283	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084315	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-25-2023	2190015	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084314	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-25-2023	121028	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084313	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-25-2023	437733	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084312	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-25-2023	224200	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084311	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-25-2023	167550	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3084310	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-11-2023	64408	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084318	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-28-2023	279348	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014727	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-8-2023	119172	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3068108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	8-23-2023	13203	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	8-23-2023	85081	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	8-23-2023	3562	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068103	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	8-23-2023	19025	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068102	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	8-23-2023	35895	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	8-23-2023	21504	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	8-23-2023	630	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3068092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	8-23-2023	233326	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3068091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	8-23-2023	313563	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3068118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	8-23-2023	22712	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3068117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	8-23-2023	52944	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3068115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	8-23-2023	35963	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3068090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	8-23-2023	338127	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3068089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	8-23-2023	626	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3068088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	8-23-2023	7327	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3068087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	8-23-2023	76150	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3068086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	8-23-2023	6893	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3068085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	8-23-2023	188480	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3068084	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	8-23-2023	283558	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		

VN08202 3068082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	8-23-2023	55078	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	8-23-2023	83683	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	8-23-2023	80657	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068071	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	8-23-2023	115722	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068204	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	1113	8-28-2023	39101	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068201	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1110	8-28-2023	5263	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068193	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	1102	8-28-2023	9331	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067857	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	765	8-21-2023	7490	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067846	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	8-18-2023	114390	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067845	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	753	8-17-2023	32176	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067844	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	752	8-17-2023	20275	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067839	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	747	8-14-2023	189761	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067838	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	8-14-2023	120140	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067883	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	791	8-22-2023	23450	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067881	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	789	8-22-2023	3285	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067880	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	788	8-22-2023	2017	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067879	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	787	8-22-2023	1650	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011603	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	52490	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011602	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	109976	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011601	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	6402240	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	238800	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	169628	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	5975211	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3071202	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	8-23-2023	9192	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3071201	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	8-23-2023	19452	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

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VN08202 3014697	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-1-2023	294694	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063504	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	8-23-2023	10843	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063503	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	8-23-2023	12117	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063497	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	8-23-2023	9270	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063480	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	62	8-21-2023	6500	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063479	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	8-18-2023	35306	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN08202 3063478	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	8-18-2023	19900	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I

VN08202 3072183	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	27	8-22-2023	3570	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020378	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-3-2023	49429	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020373	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	171256	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020372	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	140224	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020371	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	59556	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020370	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	40116	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3036969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1921	8-8-2023	70800	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1916	8-8-2023	2200798	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1915	8-8-2023	2427090	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	35400	14618	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	598244	14618	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	111834	14618	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	79700	14618	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082182	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	864	8-22-2023	6300	14618	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038944	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	865046	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039214	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	76624	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064384	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	8-23-2023	11568	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064383	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1678	8-23-2023	20972	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038887	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	8-10-2023	109846	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3083293	8-1-2023	N	DC05	C	Medical Vouchers	2000	NAWANSHA HAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	29	TRANSPO RT	NT	V	25	8-24-2023	25869	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083294	8-1-2023	N	DC05	C	Medical Vouchers	2000	NAWANSHA HAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	29	TRANSPO RT	NT	V	26	8-24-2023	44929	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083295	8-1-2023	N	DC05	C	Medical Vouchers	2000	NAWANSHA HAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	29	TRANSPO RT	NT	V	27	8-24-2023	10600	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083296	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSPO RT	NT	V	28	8-28-2023	28012	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083297	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2000	NAWANSHA HAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	14	RENT, RATES AND TAXES	29	TRANSPO RT	NT	V	29	8-28-2023	128045	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083298	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2000	NAWANSHA HAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	14	RENT, RATES AND TAXES	29	TRANSPO RT	NT	V	30	8-28-2023	21594	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083299	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2000	NAWANSHA HAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	14	RENT, RATES AND TAXES	29	TRANSPO RT	NT	V	31	8-28-2023	22457	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3030315	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2000	NAWANSHA HAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	14	RENT, RATES AND TAXES	29	TRANSPO RT	NT	V	22	8-9-2023	23321	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3030314	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	2000	NAWANSHA HAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	14	RENT, RATES AND TAXES	29	TRANSPO RT	NT	V	21	8-9-2023	22458	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3030310	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	2000	NAWANSHA HAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSPO RT	NT	V	17	8-1-2023	786277	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIRECTOR , STATE TRANSPO RT

VN08202 3030311	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	8-1-2023	55640	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030312	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	8-1-2023	133136	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030313	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	8-1-2023	162447	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030309	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	8-1-2023	1430590	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030308	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	8-1-2023	1440927	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030307	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	8-1-2023	322092	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030306	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	8-1-2023	240428	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030305	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	8-1-2023	187518	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030304	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-1-2023	186706	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030301	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-1-2023	120640	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT

VN08202 3030302	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-1-2023	160842	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030303	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-1-2023	167442	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030300	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-1-2023	96610	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030299	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-1-2023	92602	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030298	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-1-2023	81552	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030295	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	19900	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030296	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	53614	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030297	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	56454	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030294	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	44558	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043101	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	8-7-2023	69944	20174	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS

VN08202 3043100	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	8-7-2023	68474	20174	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3043099	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-7-2023	68120	20174	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3001943	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-10-2023	3324	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001942	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	72726	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001941	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	42254	20177	DEPUTY DIRCTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3022526	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	8-2-2023	310558	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022528	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	20	8-10-2023	3000	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022527	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	19	8-9-2023	5300	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022524	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	16	8-1-2023	6000	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022517	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	1184010	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022516	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	18000	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022515	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	40724	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3026741	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	8-8-2023	137900	08940	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3026346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	106200	08940	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025950	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	8-1-2023	439668	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025948	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-1-2023	39588	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079156	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1853	8-22-2023	543	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079154	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1851	8-22-2023	2048	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027121	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	8-1-2023	576502	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079497	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2194	8-23-2023	25920	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079493	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2190	8-23-2023	23848	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3025860	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-1-2023	644302	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026153	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	8-2-2023	70896	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078797	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	8-18-2023	227544	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026917	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	15400	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	8-1-2023	379860	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026034	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	8-1-2023	431876	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026877	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	482102	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025949	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-1-2023	79700	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3026511	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	8-1-2023	505938	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079496	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2193	8-23-2023	9639	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079495	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2192	8-23-2023	47179	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079489	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2186	8-23-2023	6510	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079105	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1802	8-22-2023	4400	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025862	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	8-1-2023	1129666	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026712	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	8-4-2023	279196	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-1-2023	75494	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3026920	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	27060	08942	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026808	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1468	8-9-2023	1924	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026804	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1464	8-9-2023	544	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026803	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1463	8-9-2023	2048	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026802	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1462	8-9-2023	449	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026801	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1461	8-9-2023	1924	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025898	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-1-2023	405384	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	8-1-2023	285702	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026136	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	8-2-2023	298946	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3026135	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	8-2-2023	70896	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026459	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	8-1-2023	923422	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026456	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	8-1-2023	29200	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026960	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	100116	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078996	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1693	8-22-2023	47940	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026678	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	8-4-2023	120028	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026638	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	8-1-2023	54892	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078929	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1626	8-22-2023	4830	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3017086	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-1-2023	813949	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017085	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-1-2023	765143	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017084	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-1-2023	666791	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017083	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-1-2023	590952	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017082	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-1-2023	556200	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017081	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-1-2023	524770	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017080	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-1-2023	306932	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017079	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-1-2023	281900	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017078	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-1-2023	230900	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017077	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-1-2023	218600	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017076	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-1-2023	175400	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017075	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-1-2023	121600	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017074	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-1-2023	118150	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017073	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-1-2023	96947	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3017072	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-1-2023	91883	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3017071	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-1-2023	68650	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3047452	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-24-2023	22848	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013370	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-9-2023	39710	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013369	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-8-2023	18000	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013367	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-7-2023	334723	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013366	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-7-2023	115580	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013365	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-7-2023	334723	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013364	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-7-2023	89200	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013363	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-4-2023	21700	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013362	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-4-2023	130700	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013361	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-4-2023	85300	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN08202 3013360	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-4-2023	66750	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013359	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-4-2023	58750	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013358	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-4-2023	43400	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013357	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-4-2023	40500	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013356	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-4-2023	203400	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013355	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-4-2023	136050	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013354	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-4-2023	97650	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013353	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-4-2023	77550	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013352	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-4-2023	67550	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013344	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-2-2023	76300	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013343	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-2-2023	101850	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013342	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-2-2023	60200	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013341	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-2-2023	68050	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013340	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-2-2023	316322	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013339	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-2-2023	55300	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013338	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-2-2023	128950	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3024653	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	8-9-2023	1500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024652	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	8-9-2023	360	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024651	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	8-4-2023	2500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024650	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	8-3-2023	600	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024649	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	8-3-2023	1000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024648	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	3500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024647	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	550	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024646	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	360	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3024645	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	7	8-10-2023	150	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3024644	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	6	8-10-2023	160	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3024642	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	4	8-4-2023	150	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3024641	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	3	8-4-2023	192	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3024640	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	2	8-3-2023	339	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3024639	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	1	8-1-2023	310	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086635	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	45	8-29-2023	5100	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086634	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	44	8-29-2023	100	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086633	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	43	8-28-2023	240	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086632	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	42	8-28-2023	560	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086631	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	41	8-18-2023	540	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086630	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	40	8-18-2023	5000	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086629	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	39	8-16-2023	4300	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086628	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	38	8-16-2023	310	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086624	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	34	8-29-2023	300	07015	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S

VN082023086623	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	8-24-2023	500	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023086622	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	8-24-2023	150	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023086621	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	8-21-2023	450	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023086620	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	8-14-2023	300	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023086619	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	8-14-2023	250	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023086618	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	8-14-2023	200	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023086617	8-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	8-22-2023	27000	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023086616	8-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	8-22-2023	35910	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023086615	8-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	8-22-2023	59850	07015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023024186	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	8-3-2023	4370	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023024185	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	8-3-2023	1310	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023024184	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	8-3-2023	27900	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023082890	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	8-29-2023	1310	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023082889	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	8-22-2023	721	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023093164	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	19	8-22-2023	2850	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034022	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	9	8-3-2023	6950	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034021	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-1-2023	53520	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034018	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	583718	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034017	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	563422	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023044990	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	139	8-24-2023	23500	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044991	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	140	8-24-2023	15642	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044989	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	138	8-24-2023	8366	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044988	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	137	8-24-2023	49962	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044980	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	8-23-2023	10614	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044979	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	128	8-23-2023	6525	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044978	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	127	8-23-2023	42540	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044977	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	126	8-23-2023	129658	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044975	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	124	8-22-2023	973	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044974	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	123	8-22-2023	188	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044973	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	8-22-2023	7410	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044948	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	8-21-2023	370000	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044943	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	8-11-2023	32574	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021457	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	8-9-2023	11977	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021456	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	8-9-2023	7560	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021455	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	8-9-2023	8170	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021443	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	8-7-2023	6301	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021433	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-4-2023	3500	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021432	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	8-4-2023	24190	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021431	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	8-4-2023	21948	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021430	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	8-4-2023	83248	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021429	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	8-4-2023	88165	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021420	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	8-2-2023	20322	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021419	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-2-2023	18966	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021418	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-2-2023	60966	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021417	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-2-2023	56898	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021411	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-1-2023	348000	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021410	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-1-2023	416920	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021409	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-1-2023	329749	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021372	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	2733352	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021371	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	192704	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021370	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	52251	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045006	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	155	8-28-2023	4250	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045005	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	154	8-28-2023	13695	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045004	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	153	8-28-2023	3000	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045000	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	149	8-28-2023	27453	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044981	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	8-23-2023	18342	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044961	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	8-22-2023	62870	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044960	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	8-22-2023	95891	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3092351	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	465542	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092350	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	918026	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092349	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	1640191	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092348	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	1964686	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092347	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	1	8-1-2023	5382	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092346	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	35	8-10-2023	28250	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES

VN08202 3092345	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	13	INDUSTRIES	NT	V	45	8-22-2023	4766	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092344	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	44	8-22-2023	2569	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092343	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUSTRIES	NT	V	43	8-21-2023	8424	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092342	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	NT	V	42	8-21-2023	16712	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092341	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	41	8-21-2023	25516	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092340	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	40	8-18-2023	5188	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES

VN08202 3092339	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	39	8-18-2023	129488	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092338	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	38	8-17-2023	14867	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092337	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	37	8-16-2023	32709	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092336	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	36	8-11-2023	285234	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092335	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	62	8-28-2023	318600	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092334	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	61	8-28-2023	3800	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES

VN08202 3092333	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	60	8-28-2023	11800	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092332	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	59	8-25-2023	3623	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092331	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	58	8-25-2023	75858	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092330	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	57	8-24-2023	5817	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092329	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	56	8-23-2023	37252	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092328	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	55	8-23-2023	99300	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES

VN08202 3092327	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	54	8-23-2023	159871	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092326	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	53	8-23-2023	70800	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092325	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	52	8-23-2023	28443	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092324	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	13	INDUSTRIES	NT	V	51	8-22-2023	900	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092323	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	50	8-22-2023	20000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092322	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	49	8-22-2023	3398	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES

VN08202 3092321	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	13	INDUSTRIES	NT	V	48	8-22-2023	10187	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092320	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	47	8-22-2023	14400	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092319	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	46	8-22-2023	4395	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092360	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	8-1-2023	956362	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092352	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-1-2023	380560	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3070922	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	105	8-22-2023	1100	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070921	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	8-22-2023	66962	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070919	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	102	8-22-2023	1179	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3070914	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	97	8-16-2023	10478	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070907	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	90	8-11-2023	49338	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070902	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	197	8-28-2023	21289	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070887	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	182	8-24-2023	2920	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070878	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	173	8-24-2023	209401	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070872	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	167	8-23-2023	1562	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070871	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	166	8-23-2023	106547	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070870	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	165	8-23-2023	23532	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014578	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	49372	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014577	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	70938	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014652	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	8-7-2023	109102	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014658	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	84	8-9-2023	30664	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014659	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	85	8-9-2023	6884	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014662	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	8-10-2023	12693	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014663	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	89	8-10-2023	58932	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3014575	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	3626136	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014623	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	8-1-2023	5980157	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014622	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	8-1-2023	3493552	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014621	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	8-1-2023	605754	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014620	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	8-1-2023	2094040	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014619	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-1-2023	1761058	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014618	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	8-1-2023	139100	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014617	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-1-2023	100695	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014616	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	8-1-2023	271840	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014615	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	8-1-2023	1043978	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014614	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	8-1-2023	818688	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014613	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	8-1-2023	423852	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3077480	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	183	8-24-2023	21191	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077470	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	173	8-24-2023	8374	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077448	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	151	8-23-2023	20190	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3077435	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	134	8-22-2023	17550	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077433	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	132	8-22-2023	1770	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000314	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	107	8-9-2023	8437	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000252	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	8-1-2023	69000	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000251	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	8-1-2023	167658	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000250	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	8-1-2023	255540	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000216	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	271514	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3060259	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	50	8-16-2023	51305	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060258	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	49	8-16-2023	81882	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060257	8-1-2023	N	DC05	B	Travel expenditure Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	48	8-16-2023	66640	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3060256	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	47	8-16-2023	109890	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060277	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	68	8-23-2023	8694	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060283	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	74	8-23-2023	3354	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060284	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	75	8-23-2023	8088	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060282	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	73	8-23-2023	26156	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060289	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	80	8-28-2023	19320	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3060286	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	77	8-28-2023	2497	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060285	8-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	76	8-24-2023	13179	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060288	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	79	8-28-2023	2500	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060270	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	61	8-22-2023	69392	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060275	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	66	8-22-2023	3540	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3055525	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	8-3-2023	1117560	06660	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055670	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	209	8-23-2023	549400	06663	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055431	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	19	8-1-2023	13060	06664	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055430	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	18	8-1-2023	68938	06664	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055582	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	157	8-7-2023	47766	06667	DISTRI CT EDUCA TION OFFICE R (SECO NDAR Y)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055592	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	227	8-23-2023	382597	06669	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055552	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	127	8-3-2023	499820	06669	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073762	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	169	8-23-2023	211077	21256	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023073745	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	8-23-2023	64740	21256	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073716	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	8-10-2023	30949	21256	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073706	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	8-3-2023	1483380	21256	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073701	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	8-3-2023	460960	21256	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073628	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	8-1-2023	47766	21257	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073766	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	8-23-2023	635160	21260	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073674	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	8-3-2023	699480	21260	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023073673	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	8-3-2023	1072000	21260	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023016676	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	648542	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016673	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	86062	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072101	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-28-2023	40467	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072102	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-28-2023	424133	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072103	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-28-2023	265761	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072104	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-28-2023	151144	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072105	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-28-2023	166776	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072106	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-28-2023	110823	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072108	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-28-2023	550800	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072109	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-28-2023	80050	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023011375	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	938094	21135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011374	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	544402	21135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011373	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	120028	21135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011376	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	121304	21135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	8-23-2023	9054	21135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	8-23-2023	21544	21135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	8-23-2023	67229	21135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	8-23-2023	9030	21135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067896	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	804	8-22-2023	7270	21136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3068010	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	8-23-2023	8274	21136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068009	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	8-23-2023	28416	21136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068008	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	8-23-2023	9270	21136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068006	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	8-23-2023	34506	21136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068005	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	8-23-2023	5338	21136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011285	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	788678	21136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011284	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	560874	21136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011283	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	128270	21136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011282	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	72364	21136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011281	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	35400	21136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068191	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1100	8-28-2023	3000	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068190	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1099	8-28-2023	4770	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068189	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1098	8-28-2023	4460	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068188	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1097	8-28-2023	3000	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068187	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1096	8-28-2023	4000	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	49528	21138	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	47630	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	1128008	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	680234	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	135938	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068001	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	8-23-2023	10242	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011485	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	28548	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011482	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	755110	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011481	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	138914	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011480	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	122158	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011479	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	44274	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-3-2023	79700	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011682	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-1-2023	505530	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	8-23-2023	8142	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	8-23-2023	4356	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	8-23-2023	8397	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	8-23-2023	19871	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023003396	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	47600	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003395	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	1935272	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003394	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	601948	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003393	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	126108	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003392	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	56010	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023042740	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINISTRATIVE TRIBUNALS	02	PUNJAB STATE HUMAN RIGHTS COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	37	LAW AND JUSTICE	NT	V	51	8-2-2023	5900000	03483	UNDER SECRETARY HOME	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023008022	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	140	8-10-2023	99012	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008021	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	139	8-10-2023	16328	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008020	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	138	8-10-2023	559062	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008019	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	137	8-10-2023	346888	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008018	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	136	8-10-2023	453916	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008017	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	135	8-10-2023	266305	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008016	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	134	8-10-2023	303058	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3008015	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	133	8-10-2023	606839	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008014	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	132	8-10-2023	303695	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008013	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	131	8-10-2023	326289	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008011	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	129	8-9-2023	159111	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008010	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	128	8-9-2023	19900	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008006	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	124	8-9-2023	50713	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008005	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	123	8-9-2023	73782	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008000	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	32	FORESTRY AND WILD LIFE	NT	V	118	8-9-2023	43707	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007999	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	117	8-9-2023	11530	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007998	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	116	8-9-2023	78239	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007997	8-1-2023	N	DC04	B	Travel expenditure Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	115	8-9-2023	9343	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007995	8-1-2023	N	DC04	B	Travel expenditure Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	113	8-9-2023	30495	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007994	8-1-2023	N	DC04	B	Travel expenditure Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	112	8-9-2023	1600	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007993	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	111	8-9-2023	172539	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007992	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	110	8-9-2023	119254	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007989	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	107	8-7-2023	225895	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007988	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	106	8-7-2023	144764	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007987	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	105	8-7-2023	234149	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007986	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	104	8-7-2023	37691	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007985	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	103	8-7-2023	77340	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007984	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	102	8-7-2023	37795	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007983	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	101	8-7-2023	33049	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007982	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	100	8-7-2023	19910	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007981	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	99	8-7-2023	331596	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007980	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	98	8-7-2023	34296	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3073193	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	138	8-23-2023	6270	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073192	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	137	8-23-2023	2502	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073191	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	136	8-23-2023	2840	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073190	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	135	8-23-2023	5880	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002097	8-1-2023	N	DC07	D	Misc. Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	73	8-8-2023	10000	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073189	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	134	8-23-2023	7194	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073188	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	133	8-23-2023	8910	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073171	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	8-22-2023	3960	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073170	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	8-22-2023	3000	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002049	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-1-2023	380862	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002027	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-1-2023	162690	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002026	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	98380	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002025	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	37590	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3093050	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	222982	21399	SECTION OFFICER, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS

VN08202 3093049	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	101128	21399	SECTION OFFICER, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3093048	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	29340	21399	SECTION OFFICER, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3093047	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	5	8-28-2023	2760	21399	SECTION OFFICER, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3093046	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	4	8-21-2023	388	21399	SECTION OFFICER, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3018861	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	897844	06792	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018860	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	79700	06792	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018859	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	52368	06792	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-3-2023	177000	18472	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3008635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-3-2023	119928	18472	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008288	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	211820	18474	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	74494	18474	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008511	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-4-2023	436136	18475	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067738	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	887	8-28-2023	2600	18476	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067455	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	605	8-22-2023	3500	18476	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-25-2023	27406	18476	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008485	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	165348	18476	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3067505	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	655	8-22-2023	2490	18478	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008179	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	327414	18478	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008178	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	108568	18478	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067921	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	830	8-22-2023	4000	21406	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068179	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1088	8-28-2023	7000	21406	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068173	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1082	8-24-2023	29444	21406	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068161	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1070	8-24-2023	6744	21406	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011118	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-4-2023	379810	21406	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	8-23-2023	13564	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011548	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	90676	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	8-23-2023	28182	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	367428	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	344993	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	8-23-2023	185415	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	8-23-2023	57183	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037576	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	1499230	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037575	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	1060364	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080882	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	978	8-24-2023	20947	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080881	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	977	8-24-2023	13424	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038022	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	602	8-3-2023	6000	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037566	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	118510	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037570	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	2075428	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037569	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	876980	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037568	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	663264	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037567	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	587868	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037565	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	71366	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038087	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	647	8-9-2023	6000	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081025	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	739	8-22-2023	12720	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037662	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	41260	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037661	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	1320186	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037660	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	591578	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-7-2023	21212	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-7-2023	20540	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037589	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	70800	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037585	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	1021019	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037583	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	151100	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037582	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	132288	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038079	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	639	8-9-2023	6000	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037676	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	38988	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037675	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	994524	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037674	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	802246	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	8-23-2023	68356	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	8-23-2023	10430	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037853	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	1876214	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037852	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	777534	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080857	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	953	8-24-2023	95964	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080792	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	8-23-2023	22926	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081039	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	753	8-22-2023	6000	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081013	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	727	8-22-2023	15480	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081007	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	721	8-22-2023	6000	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037593	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	1557084	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037592	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	385786	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037591	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	46830	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080884	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	980	8-24-2023	48000	19191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3060679	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	574	8-24-2023	74960	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042364	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	65	8-4-2023	76500	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042355	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	56	8-3-2023	52426	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042342	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	8-2-2023	1246292	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3042339	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-2-2023	62805	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042338	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-2-2023	139080	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042337	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-2-2023	1140644	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042336	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-2-2023	800022	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042335	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-2-2023	456692	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042334	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-2-2023	370048	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042333	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-2-2023	341520	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042332	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-2-2023	189314	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042331	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-2-2023	158488	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042330	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-2-2023	87680	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042329	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	8-2-2023	68908	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042328	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-2-2023	39588	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089453	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-28-2023	35846	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003353	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	80	8-9-2023	20408	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003352	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	79	8-8-2023	115600	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003343	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	70	8-4-2023	108550	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003342	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	69	8-4-2023	89599	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003341	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	8-4-2023	765874	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003340	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	67	8-4-2023	487070	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003339	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	8-4-2023	379752	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003338	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	8-4-2023	330366	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003337	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	8-4-2023	200702	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003336	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	8-4-2023	126954	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003335	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	8-4-2023	114600	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3008023	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	141	8-10-2023	117901	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008009	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	127	8-9-2023	39694	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008008	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	126	8-9-2023	839545	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008007	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	125	8-9-2023	688070	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007996	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	114	8-9-2023	45312	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060023	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	171	8-22-2023	952910	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060021	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	169	8-21-2023	7105	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060012	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	32	FORESTRY AND WILD LIFE	NT	V	160	8-21-2023	42480	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060011	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	32	FORESTRY AND WILD LIFE	NT	V	159	8-21-2023	29164	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007884	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	8-1-2023	35813	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007883	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	8-1-2023	110778	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007991	8-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	109	8-9-2023	106200	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007990	8-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	108	8-9-2023	17134	21349	CHIEF CONSERVATOR OF FOREST (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3014730	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-8-2023	944790	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014729	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-8-2023	229106	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3014728	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-8-2023	148542	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014726	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-8-2023	106200	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014725	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-8-2023	75232	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014724	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-8-2023	70796	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3018462	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	8-1-2023	149404	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018461	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	8-1-2023	57228	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018460	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	8-1-2023	140096	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018459	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	8-1-2023	255944	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018458	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	8-1-2023	305566	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085163	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	142	8-22-2023	1507	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018503	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	46	8-4-2023	18000	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018502	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	8-4-2023	18000	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085121	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	168	8-22-2023	16820	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085120	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	167	8-22-2023	18604	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085119	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	166	8-22-2023	29710	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085112	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	159	8-22-2023	35210	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085109	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	32	FORESTRY AND WILD LIFE	NT	V	129	8-21-2023	39886	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018463	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	8-1-2023	165072	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085092	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	118	8-16-2023	22055	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085077	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	103	8-14-2023	5343	08937	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3002680	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-7-2023	4360	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002738	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	8-7-2023	825	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002724	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-3-2023	10071000	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002712	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-3-2023	3646500	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002711	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	8-3-2023	3648000	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002710	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-3-2023	5962500	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002709	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-3-2023	5964000	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002708	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-3-2023	10069500	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002707	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-3-2023	46096500	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002691	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	93080	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002690	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	8-1-2023	68840	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023021094	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-2-2023	320027	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023021093	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-2-2023	900612	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3021092	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-2-2023	436923	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021091	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-2-2023	89846	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021090	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-2-2023	53930	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021089	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-2-2023	31778	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3011263	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	13208	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011261	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	184640	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011259	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	9822	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011257	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	2822620	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011256	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	766970	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	769740	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	56940	21393	ADVISOR TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3011406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	70678	21393	ADVISOR TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3011391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	76540	21395	AGRICULTURE CONSULTANT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011204	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	30090	21395	AGRICULTURE CONSULTANT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043003	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	33	GOVERNANCE REFORMS	NT	V	6	8-3-2023	12458	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043002	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	5	8-1-2023	11154	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043001	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	4	8-1-2023	792854	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043000	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	3	8-1-2023	1015072	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3042999	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	2	8-1-2023	225560	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3042998	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	1	8-1-2023	71690	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023090375	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	33	GOVERNANCE REFORMS	NT	V	28	8-28-2023	194544	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023090374	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	27	8-23-2023	12042	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023090373	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	26	8-23-2023	12262	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023090372	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	25	8-23-2023	5994	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023090371	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	24	8-23-2023	9366	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023090370	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	23	8-23-2023	6846	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023090369	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	22	8-23-2023	4722	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3090368	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	21	8-23-2023	6366	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090367	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	20	8-23-2023	6462	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090366	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	19	8-23-2023	6462	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090365	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	18	8-23-2023	6893	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090364	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	17	8-23-2023	6366	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090363	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	16	8-23-2023	6462	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090362	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	15	8-23-2023	6302	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3090361	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	14	8-23-2023	6462	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090360	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	13	8-23-2023	6398	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090359	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	12	8-23-2023	6462	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3039375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-1-2023	60320	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-1-2023	79700	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-1-2023	538998	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-1-2023	207338	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-1-2023	67956	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038225	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	4239178	05329	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038640	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-8-2023	524682	05329	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011199	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	9670798	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011198	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	2728924	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011190	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	2774000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011189	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	123000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011188	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	118608	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011187	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	93374	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011186	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	64070	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011159	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	722	8-9-2023	61800	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011158	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	721	8-9-2023	277800	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011151	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	714	8-9-2023	39000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011150	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	713	8-9-2023	85200	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011149	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	712	8-9-2023	141000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067910	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	818	8-22-2023	39600	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3067909	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	817	8-22-2023	34800	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067904	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	8-22-2023	146000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067903	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	811	8-22-2023	107400	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011185	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	32178	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068152	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1061	8-24-2023	21361	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068151	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1060	8-24-2023	24953	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068150	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1059	8-24-2023	16433	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068149	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1058	8-24-2023	23592	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068148	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1057	8-24-2023	24410	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068147	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1056	8-24-2023	24639	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068146	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1055	8-24-2023	20751	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067875	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	783	8-22-2023	787200	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067874	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	782	8-22-2023	514200	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038183	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	515798	05330	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038182	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	94936	05330	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038617	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-7-2023	7302	05330	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038616	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-7-2023	28894	05330	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3038615	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-7-2023	103743	05330	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3070134	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	728	8-24-2023	26226	05330	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038472	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	431876	05331	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3022514	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	39800	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022513	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	250108	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022512	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	44900	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022511	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	182852	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022510	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	258946	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022509	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	1833624	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051580	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	8-23-2023	8532	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051579	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	8-23-2023	23264	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051578	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	8-23-2023	8904	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3051577	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	8-23-2023	104147	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051576	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	8-23-2023	40310	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051575	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	8-23-2023	23502	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051574	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	8-23-2023	1846	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051573	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	26	8-22-2023	6960	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051572	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	25	8-22-2023	8000	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051571	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	24	8-22-2023	17350	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051570	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	23	8-22-2023	15467	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051569	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	22	8-21-2023	1500	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051568	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	21	8-21-2023	8425	20178	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3002892	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	61190	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002893	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	67026	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002891	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	52426	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002890	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	52426	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES

VN08202 3002889	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	131104	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002888	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	104898	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066272	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-22-2023	16880	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066271	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-22-2023	15630	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066270	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-22-2023	19440	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066269	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-22-2023	11630	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066268	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-22-2023	11290	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3092260	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	122558	20183	ADDITIONAL DEPUTY COMMISIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3092259	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	77686	20183	ADDITIONAL DEPUTY COMMISIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3092258	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	70940	20183	ADDITIONAL DEPUTY COMMISIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3092257	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-16-2023	37945	20183	ADDITIONAL DEPUTY COMMISIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN08202 3016547	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-10-2023	132291	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016545	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	692485	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016544	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	313731	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016543	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	246303	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016542	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	92733	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016541	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	223828	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3025682	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	511424	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026530	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	8-1-2023	363920	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026529	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	8-1-2023	97776	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026528	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	8-1-2023	93374	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3026527	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	8-1-2023	79700	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079728	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2452	8-28-2023	4400	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026799	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	8-9-2023	73784	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026791	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1451	8-9-2023	544	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026790	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1450	8-9-2023	2048	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079103	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1800	8-22-2023	7100	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026787	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1447	8-9-2023	449	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026786	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1446	8-9-2023	1924	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026172	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	8-2-2023	39506	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027044	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	70896	08944	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3026457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	8-1-2023	92448	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025859	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-1-2023	142438	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2066	8-23-2023	82463	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079593	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2290	8-24-2023	24978	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078997	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1694	8-22-2023	1250	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-1-2023	472568	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	1510550	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026633	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	8-1-2023	727510	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078928	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1625	8-22-2023	450	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3026518	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	8-1-2023	35400	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026517	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	8-1-2023	235228	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079726	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2450	8-28-2023	544	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079725	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2449	8-28-2023	2048	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079724	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2448	8-28-2023	449	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026516	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	8-1-2023	79700	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026111	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	8-2-2023	215796	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079793	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2447	8-28-2023	1924	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079792	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2446	8-28-2023	4400	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3079157	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1854	8-22-2023	450	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026809	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1469	8-9-2023	543	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	8-1-2023	28170	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026126	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	8-2-2023	234912	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026125	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	8-2-2023	233972	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026961	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	369692	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026124	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	8-2-2023	35400	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026631	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	8-1-2023	106660	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN08202 3016997	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	259400	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016996	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	1190764	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016995	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	548650	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016994	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	370700	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060620	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	8-23-2023	17850	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060619	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	8-23-2023	38760	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060617	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	8-23-2023	18540	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060616	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	8-23-2023	59830	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060611	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	8-23-2023	31673	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060610	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	8-23-2023	2742	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060609	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	8-23-2023	11901	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060608	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	8-23-2023	28993	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060607	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	8-23-2023	26601	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016987	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	318982	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-1-2023	115100	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017099	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-1-2023	790848	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013307	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	466238	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013306	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	252153	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013305	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	176360	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013304	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	140172	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013303	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	108500	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013302	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	71080	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013301	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	70296	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023061851	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-23-2023	5466	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017144	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-2-2023	90250	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017143	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-2-2023	79000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017142	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-2-2023	70296	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017141	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-2-2023	68950	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017140	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-2-2023	58400	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017139	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-2-2023	58400	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017138	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-2-2023	52284	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017137	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-2-2023	48928	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017136	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-2-2023	42396	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023034016	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	220504	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034015	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	98043	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034014	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	56244	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034024	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	11	8-3-2023	152293	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023034023	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	10	8-3-2023	32619	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034027	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	14	8-4-2023	12987	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034026	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	13	8-4-2023	82230	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034025	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	12	8-3-2023	35952	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002785	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-1-2023	66515	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023002784	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-1-2023	19900	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023002783	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-1-2023	57884	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023002782	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	76366	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023002781	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	67264	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023002780	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	96320	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023065094	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-29-2023	5878	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023065093	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-23-2023	5634	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023065092	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-23-2023	7314	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023065091	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-22-2023	9850	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023065090	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-21-2023	1378	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023065089	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-21-2023	388	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023072410	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	8-30-2023	51000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023072409	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	8-21-2023	5118	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023072408	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	8-18-2023	129328	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3072407	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	8-18-2023	3315000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072406	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	8-14-2023	3264000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072405	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-14-2023	4182000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072403	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-14-2023	3315000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3072404	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-14-2023	3366000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043085	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-10-2023	1734000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043092	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-10-2023	3519000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043091	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-10-2023	3519000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN082023043090	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-10-2023	3519000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023043088	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-10-2023	4182000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023043086	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-10-2023	4080000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3043087	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-10-2023	4080000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043089	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-10-2023	4641000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043084	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-1-2023	4953	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043082	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-1-2023	388684	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043083	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-1-2023	133216	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3043081	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-1-2023	77308	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043080	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	518274	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043079	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	48996	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3044959	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	8-22-2023	5034	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044958	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	8-22-2023	44683	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044957	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	8-22-2023	49812	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044956	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	8-22-2023	74790	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044955	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	8-22-2023	47022	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044954	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	8-22-2023	2500	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044953	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	8-22-2023	17242	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044952	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	8-22-2023	139617	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044951	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	8-22-2023	120355	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044950	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	8-22-2023	19840	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021425	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	8-3-2023	20010	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021424	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	8-3-2023	16050	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021413	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-2-2023	13832	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021382	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	416534	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021381	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	154984	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021380	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	139198	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021379	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	70376	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021378	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	45552	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021377	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	188060	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044976	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	8-22-2023	1356	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044947	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	8-16-2023	10000	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021438	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	8-4-2023	60000	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021416	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-2-2023	15000	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021415	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-2-2023	15000	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021414	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-2-2023	45000	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021408	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-1-2023	337020	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021407	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-1-2023	113850	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021402	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-1-2023	19900	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021401	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-1-2023	192904	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021400	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-1-2023	439254	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044986	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	135	8-23-2023	21329	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023044965	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	8-22-2023	17000	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044964	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	8-22-2023	225012	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044963	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	8-22-2023	27260	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044962	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	8-22-2023	1537	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044941	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	8-11-2023	30171	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021437	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	8-4-2023	19700	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021436	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	8-4-2023	11000	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021435	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	8-4-2023	33000	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3092369	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	103	HANDLOOM INDUSTRIES	07	SCHOLARSHIP SHARE OF PUNJAB GOVERNMENT FOR DIPLOMA COURSES IN HANDLOOM TECHNOLOGY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	13	INDUSTRIES	NT	V	23	8-4-2023	50000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3092366	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	105	KHADI AND VILLAGE INDUSTRIES	01	ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	13	INDUSTRIES	NT	V	20	8-4-2023	6272000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN08202 3052450	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	8-3-2023	51900	03257	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050947	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	661	8-24-2023	258250	03262	OSD	2801	DIRECTOR, INDUSTRIES
VN08202 3043716	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	47	8-9-2023	168338	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3043717	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	48	8-9-2023	332417	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043718	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	49	8-9-2023	13500	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043719	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	50	8-9-2023	29136	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043720	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	51	8-9-2023	2650	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043706	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	8-8-2023	84395	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043700	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	31	8-3-2023	115655	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083330	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	53	8-18-2023	2164	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083332	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	55	8-22-2023	16320	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083345	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	68	8-23-2023	78908	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083346	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	69	8-23-2023	6510	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083347	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	70	8-23-2023	7230	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083352	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	75	8-23-2023	51430	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083353	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	76	8-23-2023	101160	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083354	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	77	8-23-2023	215552	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043695	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	8-1-2023	3036707	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043694	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	8-1-2023	2115169	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043685	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	8-1-2023	902518	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043684	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	8-1-2023	696776	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043683	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	8-1-2023	162480	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043682	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	8-1-2023	130070	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3043681	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	8-1-2023	128340	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043680	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-1-2023	109080	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043679	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-1-2023	84744	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043678	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-1-2023	75708	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043677	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-1-2023	479422	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043676	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-1-2023	234038	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043675	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-1-2023	90990	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043674	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-1-2023	69240	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083366	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	89	8-24-2023	65870	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083367	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	90	8-25-2023	321525	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083368	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	91	8-25-2023	57599	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083369	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	92	8-25-2023	40007	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3062214	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	317	8-22-2023	3700	03276	DEPUTY INSPECTOR GENERAL OF POLICE (ADMINISTRATION)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062383	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	486	8-24-2023	105534	03276	DEPUTY INSPECTOR GENERAL OF POLICE (ADMINISTRATION)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050450	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-24-2023	200568	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050444	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-24-2023	66467	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050446	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-24-2023	11462	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043714	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	45	8-9-2023	22656	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3000215	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	735360	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031647	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	30350	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031614	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	164180	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031613	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	112640	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031612	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	112190	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031611	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	99745	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031610	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	83140	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031609	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	76240	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067035	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	8-18-2023	59700	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067034	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	8-18-2023	100000	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031646	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	55703	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031645	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	278960	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031644	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	135990	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031643	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	119390	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031642	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	88090	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031641	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	77900	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031640	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	74240	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067023	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	8-11-2023	53976	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031684	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-8-2023	245900	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031683	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-8-2023	227166	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031682	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-8-2023	93481	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031681	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-8-2023	36000	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031680	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-8-2023	18000	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031679	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	8-8-2023	18000	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031657	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	8-10-2023	136190	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031656	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	8-10-2023	31271	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031655	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	8-10-2023	51006	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031654	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	8-10-2023	81762	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031653	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	8-10-2023	19900	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031652	8-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	71	8-9-2023	498150	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066833	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	8-1-2023	249874	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066832	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-1-2023	221090	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066831	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-1-2023	114416	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066830	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-1-2023	75508	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3066829	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-1-2023	10815	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3072182	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-22-2023	139198	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072110	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-28-2023	80050	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072113	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-28-2023	14383	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071939	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-22-2023	6376	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071937	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-22-2023	390000	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071924	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-18-2023	21700	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071992	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-23-2023	62676	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071996	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-23-2023	89376	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072028	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-23-2023	46692	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016846	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-9-2023	169788	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016843	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-9-2023	118390	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016792	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-4-2023	118390	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016746	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-2-2023	49812	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023072040	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-24-2023	163306	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072041	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-24-2023	427628	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072042	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-24-2023	451660	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072043	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-24-2023	215202	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016682	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	890982	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016681	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	275600	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016680	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	259462	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016679	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	174060	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016678	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	107240	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016677	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	919325	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016675	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	633651	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016674	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	361660	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016672	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	22308	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016671	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	18000	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023072087	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-25-2023	90330	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072089	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-28-2023	57407	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072093	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-28-2023	3667	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072098	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-28-2023	21566	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072099	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-28-2023	56750	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072100	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-28-2023	36224	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072114	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	477	8-29-2023	260	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071974	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-22-2023	20060	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071968	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-22-2023	24815	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071965	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-22-2023	20000	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071960	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-22-2023	1953	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071958	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-22-2023	1728	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071955	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-22-2023	349	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071953	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-22-2023	180	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071942	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-22-2023	675064	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071990	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-23-2023	113220	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071991	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-23-2023	106386	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3011676	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-1-2023	108568	21141	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011675	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-1-2023	772002	21141	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011674	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-1-2023	73026	21141	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011658	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-1-2023	19599	21141	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011534	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	986446	21142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011533	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	638884	21142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011532	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	70796	21142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011531	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	46230	21142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068157	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1066	8-24-2023	20950	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	8-23-2023	10638	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	8-23-2023	63590	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	8-23-2023	6986	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	8-23-2023	46422	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	8-23-2023	68799	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	8-23-2023	49168	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068046	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	8-23-2023	9437	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	8-23-2023	9625	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011722	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-1-2023	747259	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011721	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-1-2023	1041158	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011720	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-1-2023	474218	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011719	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-1-2023	58958	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011718	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-1-2023	290220	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011717	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-1-2023	116600	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011716	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-1-2023	36864	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011715	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-1-2023	91202	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011714	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-1-2023	142438	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011364	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	590480	21145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011349	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	300792	21145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	143032	21145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011153	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	716	8-9-2023	3000	21146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-3-2023	722443	21146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011055	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	618	8-3-2023	2210	21146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011365	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	944286	21146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	964084	21146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011352	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	62824	21146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011351	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	49586	21146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	97876	21146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011703	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-1-2023	73026	21147	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011702	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-1-2023	549958	21147	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011701	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-1-2023	119928	21147	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067894	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	802	8-22-2023	2750	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007979	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	97	8-7-2023	333483	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007978	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	96	8-7-2023	202676	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007977	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	95	8-7-2023	31059	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007976	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	94	8-7-2023	183915	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007975	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	93	8-7-2023	147850	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007974	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	92	8-7-2023	37829	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007973	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	91	8-7-2023	308871	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023007972	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	90	8-7-2023	63749	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007971	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	89	8-7-2023	58854	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007970	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	88	8-7-2023	29149	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007969	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	87	8-7-2023	184434	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007968	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	86	8-7-2023	37691	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007967	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	85	8-7-2023	745	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007966	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	8-7-2023	16746	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007965	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	83	8-7-2023	50221	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007964	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	82	8-7-2023	363321	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007963	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	81	8-7-2023	249185	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007962	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	80	8-7-2023	3840	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007961	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	79	8-7-2023	262639	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007957	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	75	8-4-2023	90940	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007956	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	74	8-4-2023	85226	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007955	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	73	8-4-2023	99012	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007954	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	72	8-3-2023	718302	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007953	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	71	8-3-2023	301208	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007952	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	70	8-3-2023	20000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007951	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	69	8-1-2023	73494	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007950	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	68	8-1-2023	1030258	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007949	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	67	8-1-2023	1252400	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007948	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	66	8-1-2023	735486	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007947	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	65	8-1-2023	326690	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007946	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	64	8-1-2023	254760	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007945	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	63	8-1-2023	231340	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007944	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	62	8-1-2023	129920	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007943	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	61	8-1-2023	70796	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007942	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	60	8-1-2023	59700	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007941	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	59	8-1-2023	18000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007940	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	58	8-1-2023	2575618	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007939	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	57	8-1-2023	105090	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3011445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	92948	21406	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	966792	21406	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-2-2023	146840	21408	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011499	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	19900	21408	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-23-2023	33921	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067923	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	832	8-22-2023	455	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067912	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	820	8-22-2023	4000	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067911	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	819	8-22-2023	7140	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-8-2023	71932	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011744	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-2-2023	83676	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011743	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-2-2023	250848	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-1-2023	1476130	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067876	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	784	8-22-2023	1949	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-1-2023	236790	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011697	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-1-2023	79700	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011505	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	258374	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011670	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-1-2023	468938	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011659	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-1-2023	32030	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-1-2023	560040	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011638	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-1-2023	240766	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011244	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	1080788	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011205	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	75730	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011200	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	75040	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067895	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	803	8-22-2023	27930	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068162	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1071	8-24-2023	9715	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-3-2023	910785	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-3-2023	58758	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	178560	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	8-23-2023	108461	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011746	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-2-2023	70896	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011737	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-2-2023	387844	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-1-2023	1163858	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	8-23-2023	42915	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068032	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	8-23-2023	7520	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068200	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1109	8-28-2023	2075	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068199	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1108	8-28-2023	1949	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068198	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1107	8-28-2023	4000	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068192	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1101	8-28-2023	12000	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011726	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-1-2023	44274	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	676152	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011530	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	1063076	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011315	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	523480	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011304	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	680874	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3060678	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	573	8-24-2023	108822	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060677	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	572	8-24-2023	36808	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060676	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	571	8-24-2023	46116	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060675	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	570	8-24-2023	33074	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060674	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	569	8-24-2023	46807	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060673	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	568	8-24-2023	28783	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060672	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	567	8-24-2023	38200	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060568	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-23-2023	9786	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060553	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-23-2023	9798	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060492	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-22-2023	8310	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060489	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-22-2023	1287	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060488	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-22-2023	2505	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017213	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-4-2023	13291	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023017211	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-4-2023	12354	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017210	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-4-2023	162347	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017209	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-4-2023	39588	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017208	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-4-2023	29200	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030415	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-2-2023	218346	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030414	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-2-2023	58634	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030413	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-2-2023	12344	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030412	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-2-2023	42616	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030403	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-2-2023	702120	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030402	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-2-2023	395219	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030401	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-2-2023	268848	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030400	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-2-2023	200516	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030399	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-2-2023	62412	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030398	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-2-2023	51000	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066938	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-25-2023	18097	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066884	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-22-2023	2450	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066883	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-21-2023	825	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066882	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-18-2023	75232	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067264	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	178	8-23-2023	27466	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067263	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	177	8-23-2023	13861	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067245	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	159	8-22-2023	766	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067244	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	158	8-22-2023	14860	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023977	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-1-2023	38452	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023976	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-1-2023	103762	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023975	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-1-2023	251142	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023974	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-1-2023	69550	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3029685	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	134288	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3059955	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	32	FORESTRY AND WILD LIFE	NT	V	215	8-28-2023	116877	21349	CHIEF CONSERVATOR OF FORESTT (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059926	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	186	8-22-2023	64900	21349	CHIEF CONSERVATOR OF FORESTT (CAC)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3067507	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	657	8-22-2023	9120	18450	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	18000	18450	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	226685	18450	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	343654	18450	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	215796	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	218656	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008580	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	556	8-9-2023	3500	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067663	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	8-23-2023	16524	18451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	8-28-2023	25123	18452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008490	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	443298	18452	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008489	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	134938	18452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008386	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	446602	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008385	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	100616	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067737	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	886	8-28-2023	2430	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067736	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	885	8-28-2023	2500	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067734	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	883	8-28-2023	2500	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067735	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	884	8-28-2023	3500	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067733	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	882	8-28-2023	3500	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-25-2023	27406	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067666	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	8-23-2023	852	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067665	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	8-23-2023	7146	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067611	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	8-23-2023	6963	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008487	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	29222	18453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008376	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	60520	18454	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008375	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	694978	18454	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067739	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	888	8-28-2023	6960	18454	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067731	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	880	8-28-2023	2491	18454	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008655	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	571	8-9-2023	3500	18454	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067673	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	8-23-2023	18220	18454	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067669	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	8-23-2023	4164	18454	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008374	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	35400	18455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008373	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	288296	18455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067732	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	881	8-28-2023	2450	18455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008619	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-2-2023	55492	18455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067474	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	624	8-22-2023	3500	18456	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	271360	18456	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	101894	18456	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067651	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	8-23-2023	16974	18456	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067650	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	8-23-2023	7302	18456	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008384	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	356636	18457	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073092	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-28-2023	4840	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073091	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-25-2023	142983	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073090	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-23-2023	2840	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073089	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-23-2023	208	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073088	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-22-2023	29750	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073096	8-1-2023	N	DC05	C	Medical Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-24-2023	9056	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3073095	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-23-2023	19733	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073094	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-21-2023	23220	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073093	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-21-2023	827	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021003	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-10-2023	169584	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021002	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	530036	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021001	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	724834	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3021000	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	381010	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020999	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	103962	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020998	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	77686	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020997	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	39800	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020996	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	58616	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020995	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	31778	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN082023001640	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-1-2023	71810	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001639	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	8-1-2023	96610	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001638	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-1-2023	246770	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076412	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-24-2023	6271	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076411	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-24-2023	11782	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076410	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-24-2023	35651	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3065673	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-2-2023	65716	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3065672	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-2-2023	304311	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3065671	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-2-2023	212400	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3065670	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-2-2023	35400	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3065669	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-2-2023	138546	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039793	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1082	8-3-2023	27170	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039334	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	541	8-1-2023	158250	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039600	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	8-2-2023	423358	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039599	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	8-2-2023	76624	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039598	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	8-2-2023	56100	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023071217	8-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	75	8-24-2023	11500	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN082023071214	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	8-23-2023	14618	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN082023071213	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	8-23-2023	12456	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN082023071212	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	8-23-2023	11862	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN082023071198	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	8-23-2023	27336	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN082023071196	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	8-23-2023	37848	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN082023071195	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	8-23-2023	13176	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN08202 3071194	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	8-23-2023	8100	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3071193	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	8-23-2023	10794	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3090358	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	11	8-23-2023	6462	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090357	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	10	8-23-2023	6846	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090356	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	33	GOVERNANCE REFORMS	NT	V	9	8-22-2023	40440	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090355	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	33	GOVERNANCE REFORMS	NT	V	8	8-22-2023	745243	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090354	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	44	STATE DATA CENTRE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	33	GOVERNANCE REFORMS	NT	V	7	8-22-2023	1490486	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051624	8-1-2023	N	DC03	H	Detailed Contingent Bill	2100	MOHALI	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	35	NATIONAL E VIDHAN APPLICATION (NEVA)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	33	GOVERNANCE REFORMS	NT	V	1	8-3-2023	4441795	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023087981	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	36	PROCUREMENT OF LAPTOP AND HARDWARE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	33	GOVERNANCE REFORMS	NT	V	2	8-22-2023	94000	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023088829	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	02	PURCHASE OF FURNITURE	60	OTHER CAPITAL EXPENDITURE	05	EDUCATION	NT	V	8	8-25-2023	4621372	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITINAL CHIEF SECRETARY (RUSA)
VN082023088835	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	03	PURCHASE OF GREEN BOARD	60	OTHER CAPITAL EXPENDITURE	05	EDUCATION	NT	V	14	8-28-2023	119050	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITINAL CHIEF SECRETARY (RUSA)
VN082023088834	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	03	PURCHASE OF GREEN BOARD	60	OTHER CAPITAL EXPENDITURE	05	EDUCATION	NT	V	13	8-28-2023	357150	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITINAL CHIEF SECRETARY (RUSA)
VN082023088833	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	03	PURCHASE OF GREEN BOARD	60	OTHER CAPITAL EXPENDITURE	05	EDUCATION	NT	V	12	8-28-2023	119050	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITINAL CHIEF SECRETARY (RUSA)
VN082023088832	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	03	PURCHASE OF GREEN BOARD	60	OTHER CAPITAL EXPENDITURE	05	EDUCATION	NT	V	11	8-28-2023	357150	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITINAL CHIEF SECRETARY (RUSA)
VN082023088831	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	02	PURCHASE OF FURNITURE	60	OTHER CAPITAL EXPENDITURE	05	EDUCATION	NT	V	10	8-28-2023	4377469	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITINAL CHIEF SECRETARY (RUSA)
VN082023088824	8-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/ REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	3	8-23-2023	3703311	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITINAL CHIEF SECRETARY (RUSA)
VN082023088823	8-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/ REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	2	8-23-2023	3611729	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITINAL CHIEF SECRETARY (RUSA)

VN08202 3042884	8-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/ REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	8-8-2023	5880670	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN08202 3088827	8-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/ REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	6	8-23-2023	2248295	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN08202 3088826	8-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/ REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	5	8-23-2023	13201774	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN08202 3088825	8-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/ REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	4	8-23-2023	6068148	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN08202 3088828	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	02	PURCHASE OF FURNITURE	60	OTHER CAPITAL EXPENDITURE	05	EDUCATION	NT	V	7	8-25-2023	13864119	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN08202 3078693	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	80	8-21-2023	177	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006135	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	33690	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006134	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	64114	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3006133	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	76540	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006132	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	93020	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078721	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	108	8-28-2023	1210	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3085292	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	67	8-28-2023	203160	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085291	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	66	8-28-2023	68050	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085290	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	65	8-28-2023	534620	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085289	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	64	8-28-2023	740	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085283	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	58	8-28-2023	3010	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085279	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	54	8-25-2023	39800	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085278	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	8-25-2023	108448	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085277	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	52	8-25-2023	5890	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085276	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	51	8-25-2023	98500	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085275	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	50	8-25-2023	20706	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3038471	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	73026	05331	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038515	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	93374	05332	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3038509	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	239936	05332	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038508	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	95036	05332	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038432	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	299	8-1-2023	4596	05332	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038478	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	343576	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069964	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	568	8-22-2023	3410	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038447	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	100616	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	104876	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038445	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	79700	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3038476	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	290000	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038477	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	115100	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038475	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	96072	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038474	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	73026	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066653	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	63	8-22-2023	9230	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066693	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	103	8-29-2023	102348	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066692	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	102	8-29-2023	101464	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066691	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	101	8-29-2023	204871	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066677	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	87	8-23-2023	59995	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020337	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	56	8-4-2023	6000	06825	ASSISTANT REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3020336	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	55	8-4-2023	4960	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020333	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	8-3-2023	74431	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020332	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	8-3-2023	21116	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020329	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	8-3-2023	821340	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020328	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	8-3-2023	734088	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020327	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	8-3-2023	19900	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020326	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	8-3-2023	18000	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020344	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	155076	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020343	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	81345	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020342	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	79184	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020341	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	33060	06825	ASSISTANT REGISTRAR, GURU HARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020797	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-8-2023	39800	18482	ASSISTANT REGISTRAR, DHARAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023020796	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	23	8-3-2023	3000	18482	ASSISTANT REGISTRAR, DHARAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020795	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	22	8-3-2023	1039	18482	ASSISTANT REGISTRAR, DHARAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020794	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-1-2023	35400	18482	ASSISTANT REGISTRAR, DHARAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020793	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-1-2023	399186	18482	ASSISTANT REGISTRAR, DHARAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023069392	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	8-28-2023	50071	18482	ASSISTANT REGISTRAR, DHARAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023069382	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	32	8-22-2023	6455	18482	ASSISTANT REGISTRAR, DHARAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067822	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	8-23-2023	31347	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023016540	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	212120	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016539	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	91500	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016538	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	87600	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016537	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	504294	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016536	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	146734	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016535	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	128280	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016508	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	123856	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071796	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-16-2023	49677	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071878	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-23-2023	150963	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071875	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-23-2023	66221	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071870	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-23-2023	24012	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071869	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-23-2023	16308	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071868	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-23-2023	9960	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071867	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-23-2023	9690	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071866	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-23-2023	24565	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071865	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-23-2023	23230	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071864	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-23-2023	72693	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-10-2023	99987	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082808	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-18-2023	2400	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082807	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-11-2023	84528	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085368	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	8	8-28-2023	655	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085367	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	7	8-22-2023	30880	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085366	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	6	8-18-2023	270	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085373	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	5	8-9-2023	2950	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085372	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	4	8-9-2023	210	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085371	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	35400	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085370	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	89324	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085369	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	2162	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029959	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	382955	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029958	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	18000	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029957	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	19900	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029956	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	105494	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029955	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	66516	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3020839	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	194254	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020838	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	126540	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020837	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	62024	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020836	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	59700	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067778	8-1-2023	N	DC05	C	Medical Vouchers	2000	NAWANSHAHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	30	8-28-2023	32545	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067019	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-28-2023	3246	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3026526	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	8-1-2023	518666	08947	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079727	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2451	8-28-2023	4400	08947	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026789	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1449	8-9-2023	544	08947	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079104	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1801	8-22-2023	922	08947	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026788	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1448	8-9-2023	2048	08947	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026785	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1445	8-9-2023	449	08947	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026784	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1444	8-9-2023	1924	08947	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079523	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2220	8-23-2023	11088	08947	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079522	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2219	8-23-2023	8514	08947	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3079409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2106	8-23-2023	6708	08948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2105	8-23-2023	7526	08948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078967	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1664	8-22-2023	1235	08948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078966	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1663	8-22-2023	3165	08948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026636	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	8-1-2023	375848	08948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026609	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	8-1-2023	97876	08948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026575	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	8-1-2023	283026	08948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078890	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1587	8-22-2023	4400	08949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3026201	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	8-3-2023	39588	08949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078889	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1586	8-22-2023	450	08949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078888	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1585	8-22-2023	1924	08949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078887	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1584	8-22-2023	543	08949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078886	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1583	8-22-2023	2048	08949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078885	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1582	8-22-2023	16250	08949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027027	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	60924	08949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026155	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	8-2-2023	521984	08949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025801	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	258012	08949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3025952	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-1-2023	188984	08950	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026810	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1470	8-9-2023	450	08950	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026143	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	8-2-2023	447360	08950	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079238	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1935	8-23-2023	7173	08950	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026495	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	8-1-2023	109846	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026492	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	948	8-1-2023	5630	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026479	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	8-1-2023	488108	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026478	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	8-1-2023	97876	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3078991	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1688	8-22-2023	450	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078990	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1687	8-22-2023	543	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078989	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1686	8-22-2023	1924	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078988	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1685	8-22-2023	2048	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-1-2023	560422	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079287	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1984	8-23-2023	6231	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1976	8-23-2023	8308	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1973	8-23-2023	8580	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3017135	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-2-2023	36000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017134	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-2-2023	29200	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023017133	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-2-2023	21700	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017132	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-2-2023	18000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013351	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-4-2023	21700	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013350	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-4-2023	142728	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013349	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-4-2023	127692	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013336	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-2-2023	394371	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013335	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-2-2023	218936	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013334	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-2-2023	108500	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013333	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-2-2023	21700	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060567	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-23-2023	5784	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060566	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-23-2023	7002	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-23-2023	31914	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023060564	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-23-2023	2658	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060563	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-23-2023	5088	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060562	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-23-2023	5768	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060561	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-23-2023	80192	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060560	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-23-2023	9328	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060559	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-23-2023	61396	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060558	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-23-2023	30926	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060557	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-23-2023	34026	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060556	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-23-2023	24144	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060555	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-23-2023	5505	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-23-2023	22812	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060552	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-23-2023	24995	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060491	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-22-2023	1500	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060490	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-22-2023	2543	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061854	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-23-2023	12117	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-7-2023	282984	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017214	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-4-2023	282984	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017212	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-4-2023	12000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017207	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-4-2023	8490	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017206	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-4-2023	9090	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017205	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-4-2023	148470	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017160	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-2-2023	714120	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017159	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-2-2023	607335	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017158	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-2-2023	574468	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017157	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-2-2023	386424	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017156	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-2-2023	257340	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3043078	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	18000	15141	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3048834	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-24-2023	7800	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065081	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	8-28-2023	12811	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065080	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	8-22-2023	1500	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065079	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	8-22-2023	4650	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065078	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-21-2023	813	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065077	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-11-2023	8718	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002772	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-9-2023	3539	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002771	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-9-2023	2610	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002770	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-9-2023	5421	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3002769	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-9-2023	450	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002768	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-9-2023	5751	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002767	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-9-2023	3097	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002766	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-2-2023	133632	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002765	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	129732	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002764	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	99200	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002763	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	79696	12156	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3034323	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-9-2023	2655	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034322	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-9-2023	1100	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3034321	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-9-2023	1900	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034320	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-9-2023	2783	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034318	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	212912	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034319	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-1-2023	249846	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034317	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	235788	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034316	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	59612	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN082023090633	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-14-2023	13250	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023090640	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-29-2023	3264000	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023090641	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-29-2023	3417000	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023090643	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	8-29-2023	2958000	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3090642	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-29-2023	3570000	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090645	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	8-29-2023	2703000	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090644	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	8-29-2023	3009000	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090646	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	8-29-2023	2550000	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3090647	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	8-29-2023	2550000	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090639	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-29-2023	3315000	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090638	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-29-2023	3213000	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090637	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-29-2023	3264000	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3090636	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-29-2023	1224000	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090634	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-23-2023	17984	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090635	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-23-2023	23899	12157	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3021434	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	8-4-2023	12882	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021393	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-1-2023	53930	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021392	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-1-2023	141272	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044972	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	121	8-22-2023	23256	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044971	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	120	8-22-2023	13378	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044970	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	8-22-2023	22643	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044969	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	8-22-2023	14400	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021444	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	8-7-2023	86505	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021428	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	8-3-2023	46966	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021423	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	8-3-2023	130006	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021422	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-3-2023	1357698	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021421	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	8-3-2023	634350	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044983	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	132	8-23-2023	35896	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044982	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	8-23-2023	42344	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044967	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	8-22-2023	35550	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044966	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	8-22-2023	2406	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044942	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	8-11-2023	75000	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077346	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-24-2023	38003	08454	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3077299	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-24-2023	202684	08454	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES

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VN08202 3021536	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	47	8-3-2023	99200	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3077851	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	123	8-28-2023	3640	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3077891	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	103	8-23-2023	5466	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3077890	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	102	8-23-2023	7758	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3077889	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	101	8-23-2023	8700	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3077859	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	71	8-22-2023	14430	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3077857	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	69	8-22-2023	2285	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021543	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	54	8-3-2023	43526	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021527	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	38	8-2-2023	80000	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3021526	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	37	8-2-2023	174652	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021525	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	36	8-2-2023	99480	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021524	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	35	8-2-2023	139656	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021523	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	8-2-2023	137504	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3074433	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	8-23-2023	1628082	08462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3074408	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	8-16-2023	46727	08462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3043715	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	46	8-9-2023	12796	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043707	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	38	8-9-2023	5330	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083331	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	54	8-22-2023	12000	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083344	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	67	8-23-2023	85984	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083348	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	71	8-23-2023	31738	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083349	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	72	8-23-2023	12770	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083350	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	73	8-23-2023	17250	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT

VN08202 3083351	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	74	8-23-2023	21425	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083355	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	78	8-23-2023	13828	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083356	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	79	8-23-2023	46427	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083357	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	80	8-23-2023	2400	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043696	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03	REIMBURSEMENT OF COMMITTED EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	29	TRANSPORT	NT	V	27	8-2-2023	58447166	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043692	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	8-1-2023	860983	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043693	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	8-1-2023	963609	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043691	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	8-1-2023	653330	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043690	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	8-1-2023	444470	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043689	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	8-1-2023	361084	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043688	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	8-1-2023	164250	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043687	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	8-1-2023	138140	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043686	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	8-1-2023	47600	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043671	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	2166188	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043672	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	2358725	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043673	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	214136	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043670	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	1558630	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT

VN08202 3083358	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	81	8-23-2023	10000	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083359	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	82	8-23-2023	10000	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083360	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	83	8-23-2023	10000	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083362	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	85	8-24-2023	12401	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083363	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	86	8-24-2023	36042	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083364	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	87	8-24-2023	43112	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3083365	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	88	8-24-2023	20005	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN08202 3043710	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANSPORT	NT	V	41	8-9-2023	4020	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043711	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	42	8-9-2023	99652	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043712	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	43	8-9-2023	45664	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043713	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	29	TRANSPORT	NT	V	44	8-9-2023	19957045	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043709	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	40	8-9-2023	354	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043708	8-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	39	8-9-2023	42244	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043704	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	8-7-2023	107440	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043705	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	8-7-2023	121630	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT

VN082023043703	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	8-7-2023	75290	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN082023043702	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	29	TRANSPORT	NT	V	33	8-7-2023	165324	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN082023043701	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	29	TRANSPORT	NT	V	32	8-7-2023	18000	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN082023043699	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	30	8-3-2023	400	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN082023043698	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	29	TRANSPORT	NT	V	29	8-3-2023	160750	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN082023043697	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	29	TRANSPORT	NT	V	28	8-3-2023	214677	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN082023020377	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-1-2023	464484	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020376	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	379704	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020375	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	51692	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020374	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	18000	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020362	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	136934	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020361	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	119440	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3020360	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	45552	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3087139	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	8-9-2023	1800	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087140	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	8-9-2023	3150	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087141	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	8-9-2023	4950	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087160	8-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	8-28-2023	43830	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087136	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-9-2023	5400	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087137	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-9-2023	4950	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3087138	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-9-2023	4140	14589	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3092067	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	30	8-9-2023	3500	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	8-9-2023	136090	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092064	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	8-9-2023	20563	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	8-2-2023	1714780	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092057	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	8-2-2023	2268484	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	8-2-2023	1433960	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3092054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	8-2-2023	501449	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	8-2-2023	298112	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	8-2-2023	167040	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092050	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	8-2-2023	322427	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	8-2-2023	242711	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092035	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	51	8-23-2023	204272	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092034	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	50	8-23-2023	572119	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092033	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	49	8-23-2023	17456	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092032	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	48	8-22-2023	88940	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092029	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	45	8-22-2023	28795	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092028	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	44	8-22-2023	36155	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	40	8-18-2023	125600	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092023	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	39	8-18-2023	83140	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092022	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	38	8-18-2023	29851	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092021	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	37	8-18-2023	59700	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN082023092020	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	36	8-18-2023	63037	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092018	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	34	8-16-2023	8000	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023091921	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	8-28-2023	1237	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023091913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	8-16-2023	11277	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023091912	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	8-16-2023	19900	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023091905	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	5	8-1-2023	40916	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023091903	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	94776	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023091904	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	8-1-2023	255236	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023091902	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	33396	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023071994	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-23-2023	183702	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071998	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-23-2023	86508	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072006	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-23-2023	410	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072018	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-23-2023	10048	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072023	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-23-2023	43200	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3072027	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-23-2023	16374	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072030	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-23-2023	17496	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016664	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	2397190	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016663	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	1500475	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016662	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	1227430	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016661	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	669666	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016660	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	110970	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016659	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	134590	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016654	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	1979680	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016653	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	1409337	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016652	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	796764	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016651	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	2957301	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016650	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	341970	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016647	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	141152	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016625	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	83140	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016622	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	270830	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016621	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	273300	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016609	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	51010	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016864	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-9-2023	1050	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016859	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-9-2023	329	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016839	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-8-2023	281140	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016818	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-7-2023	25000	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016817	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-7-2023	32186	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016816	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-7-2023	126440	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016815	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-7-2023	80190	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016814	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-7-2023	169364	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016813	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-7-2023	332530	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016748	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-2-2023	126818	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072038	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-23-2023	47564	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016668	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	348280	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016697	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-1-2023	128528	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016693	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	176474	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016692	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	126404	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016690	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	104714	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016689	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	103758	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016688	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	63412	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071933	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-22-2023	294160	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023068031	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	8-23-2023	29706	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068028	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	8-23-2023	11406	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068027	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	8-23-2023	10413	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068026	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	8-23-2023	28229	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	8-23-2023	7520	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068023	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	8-23-2023	2672	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068022	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	8-23-2023	3978	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068021	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	8-23-2023	12564	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068020	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	8-23-2023	8454	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068019	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	8-23-2023	9390	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068018	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	8-23-2023	10657	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068016	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	8-23-2023	51576	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068014	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	8-23-2023	39292	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068013	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	8-23-2023	4494	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	1272766	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011426	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	664330	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	528818	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011424	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	142438	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	96740	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	59416	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	36464	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	35400	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	32778	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011127	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-7-2023	53330	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068056	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	8-23-2023	178478	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011059	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	622	8-3-2023	1250	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011058	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	621	8-3-2023	750	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011357	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	1237274	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011356	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	379682	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	301218	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011354	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	8-1-2023	113212	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011353	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	70376	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011390	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	76192	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011382	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	2420056	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011381	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	1523624	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011380	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	70896	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067899	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	807	8-22-2023	18000	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-11-2023	75692	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-11-2023	106222	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011667	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-1-2023	31178	21151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011379	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	861400	21152	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007938	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	56	8-1-2023	210892	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007937	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	55	8-1-2023	1804088	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007936	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	54	8-1-2023	1455870	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007935	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	8-1-2023	1025740	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007934	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	8-1-2023	708410	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007933	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	51	8-1-2023	298500	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007932	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	50	8-1-2023	36000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007931	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	49	8-1-2023	244725	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007930	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	8-1-2023	341449	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007929	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	47	8-1-2023	471439	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007928	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	46	8-1-2023	269291	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007927	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	8-1-2023	294588	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007926	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	8-1-2023	600210	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007925	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	8-1-2023	300147	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007924	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	8-1-2023	321936	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007923	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	8-1-2023	16328	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007922	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	8-1-2023	542053	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007921	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	39	8-1-2023	1676346	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007913	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	8-1-2023	320790	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007912	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	8-1-2023	139500	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007911	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	8-1-2023	78334	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007910	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	8-1-2023	75835	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007909	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	8-1-2023	73336	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007908	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	8-1-2023	45542	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007907	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	8-1-2023	181270	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007906	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	8-1-2023	269508	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007905	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	8-1-2023	321063	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007904	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	8-1-2023	684770	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007903	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	8-1-2023	283360	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007902	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	8-1-2023	133760	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023007901	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	8-1-2023	43400	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007900	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	8-1-2023	6500	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007899	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	8-1-2023	17647	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007898	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	8-1-2023	50790	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007897	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	8-1-2023	99500	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007896	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	8-1-2023	68290	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007895	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	8-1-2023	301702	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007894	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	8-1-2023	247068	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023011272	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	65116	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023011506	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	330	8-1-2023	5001	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011501	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	70800	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011669	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-1-2023	445632	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011668	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-1-2023	70796	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011600	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	119928	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	490460	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011598	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	75300	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011590	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	38202	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011271	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	966958	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011270	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	202148	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011408	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	169702	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-23-2023	7520	21413	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	8-23-2023	9390	21413	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3067928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-23-2023	16668	21413	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011741	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-2-2023	836288	21413	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011740	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-2-2023	220402	21413	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011739	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-2-2023	79700	21413	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011738	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-2-2023	35400	21413	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3091993	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	8-1-2023	59968	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	105359	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	94136	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	69856	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	8-23-2023	8316	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091989	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	8-25-2023	95250	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091987	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	8	8-22-2023	1250	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091986	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	7	8-22-2023	1400	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091985	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	6	8-22-2023	3000	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091984	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-14-2023	2180	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3039740	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	8-3-2023	169282	15747	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	8-23-2023	11682	15747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064235	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	8-23-2023	8980	15749	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038735	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	8-4-2023	333246	15749	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039930	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-1-2023	71932	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064287	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	8-23-2023	29634	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064286	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	8-23-2023	13376	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064285	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	8-23-2023	43254	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	8-23-2023	13332	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064539	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1834	8-24-2023	3600	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038701	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	8-3-2023	5880	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023039078	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	3751590	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039077	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	184	8-1-2023	12858	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039054	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	3263754	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023029684	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	215480	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029683	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	204636	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029682	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	75340	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024027	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	8-2-2023	979500	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023023981	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-1-2023	169779	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023023980	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-1-2023	270224	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023023979	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-1-2023	83582	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023023978	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-1-2023	55492	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023023973	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	96250	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067281	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	200	8-28-2023	57610	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023090691	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	32	8-22-2023	1775	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN082023090692	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	33	8-22-2023	350	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN08202 3090690	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	31	8-22-2023	16064	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090687	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	28	8-22-2023	11730	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090684	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	25	8-16-2023	3784	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043119	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	17	8-3-2023	5260	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043118	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-2-2023	23500	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043109	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	150000	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043108	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	82900	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043111	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	143752	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043110	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	284450	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090701	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-23-2023	12000	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090700	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-23-2023	5710	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN082023090709	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	50	8-29-2023	9613	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN082023090703	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	44	8-28-2023	1164	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN082023090702	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	43	8-28-2023	26080	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN082023090707	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	48	8-29-2023	2690	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN082023090706	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	47	8-29-2023	14989	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN082023090708	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	49	8-29-2023	5870	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN082023043117	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	15	8-2-2023	92098	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN082023043107	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	91778	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN082023043106	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	78628	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN082023091805	8-1-2023	N	DC05	H	Detailed Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	33	8-23-2023	400000	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN082023091797	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	25	8-21-2023	4646	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN08202 3091804	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	32	8-22-2023	550	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091803	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	31	8-22-2023	9086	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091802	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	30	8-22-2023	7150	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091798	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	26	8-21-2023	1506	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091807	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-23-2023	12112	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091806	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-23-2023	19984	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091808	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-23-2023	5338	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091796	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	24	8-21-2023	16430	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091794	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	22	8-16-2023	28860	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091793	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	51	8-28-2023	2112	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3008383	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	215290	18457	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067539	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-23-2023	2925	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067514	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-23-2023	32758	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	315134	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008595	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-2-2023	229496	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008275	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	39588	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	50948	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067543	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-23-2023	8514	18460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067752	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	901	8-28-2023	13160	18460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	434148	18460	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067546	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-23-2023	8514	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067545	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-23-2023	138511	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067544	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-23-2023	1804	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067535	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-23-2023	27513	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067533	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-23-2023	133850	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008300	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	345654	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008301	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	62824	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3008299	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	1227236	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3008298	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	99232	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067484	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	634	8-22-2023	2500	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067483	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	633	8-22-2023	3500	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067482	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	632	8-22-2023	13680	18465	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076119	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-3-2023	258995	18371	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076118	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-3-2023	695058	18371	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076117	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	8-3-2023	419040	18371	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3076111	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-1-2023	40733	18372	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076110	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	8-1-2023	44754	18372	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076052	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-23-2023	13661	18372	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076051	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	8-23-2023	30083	18372	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076132	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	8-3-2023	451044	18378	DY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076053	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	8-23-2023	637840	18378	DY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076065	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	8-25-2023	399975	18389	CHIEF AGRICUTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3022003	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	43	8-1-2023	57090	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER

VN08202 3022002	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	42	8-1-2023	71540	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3022001	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	41	8-1-2023	75590	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3022000	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	40	8-1-2023	80740	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021999	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	39	8-1-2023	258467	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078478	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	134	8-28-2023	7875	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078470	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	126	8-23-2023	3942	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078469	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	125	8-23-2023	5338	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3071191	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	49	8-22-2023	2125	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014695	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	93730	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014694	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	78490	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014693	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	25500	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014692	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	159680	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN08202 3014691	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	339688	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014690	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	223140	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014689	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	39800	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3071211	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	8-23-2023	5184	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3071197	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	8-23-2023	25716	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3071190	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	48	8-22-2023	702	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3071189	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	47	8-22-2023	1040	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3071188	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	46	8-22-2023	250	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3071187	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	45	8-22-2023	750	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014709	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-1-2023	180740	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014707	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-1-2023	139380	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN08202 3014723	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	8-3-2023	354000	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014711	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-1-2023	199980	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014708	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-1-2023	156142	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014706	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-1-2023	79346	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014705	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-1-2023	39800	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3014696	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	35400	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3085945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1915	8-23-2023	7566	06831	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	8-3-2023	79700	06831	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085652	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1622	8-22-2023	10000	06832	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081030	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	744	8-22-2023	6000	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037696	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	53188	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037695	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	719706	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037694	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	232246	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037693	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	100548	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037668	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	39588	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037669	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	943132	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037670	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	950948	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080868	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	964	8-24-2023	33392	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080867	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	963	8-24-2023	3854	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080866	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	962	8-24-2023	11369	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081019	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	733	8-22-2023	6000	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	8-30-2023	22553	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	1781900	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	898128	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085274	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	49	8-25-2023	300761	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085266	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	41	8-22-2023	659673	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085265	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	40	8-22-2023	1962319	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085263	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	38	8-22-2023	16500	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085262	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	37	8-22-2023	31660	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085261	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	36	8-22-2023	23000	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085260	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	35	8-22-2023	2933	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085259	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	8-18-2023	246709	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085258	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	33	8-18-2023	81082	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007681	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	8-2-2023	243563	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007680	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	8-2-2023	462320	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007679	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	8-2-2023	393934	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007678	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	8-2-2023	349690	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007677	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	8-2-2023	182404	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007676	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	8-2-2023	103032	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007675	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	8-2-2023	70108	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007674	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	8-2-2023	39800	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007673	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	8-2-2023	18000	11995	CONSERVATOR OF FORESTT, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3003857	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-3-2023	120656	21403	EXECUTIVE ENGINEER (WATER QUALITY)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN082023082694	8-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000	NO BUDGET HEAD	01	WORKS	52	MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATION	NT	V	15	8-22-2023	5645571	21403	EXECUTIVE ENGINEER (WATER QUALITY)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089621	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	138	8-28-2023	4410	21403	EXECUTIVE ENGINEER (WATER QUALITY)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023058093	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	8-23-2023	17129	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023059397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-1-2023	281784	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023059396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-1-2023	143864	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023059395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-1-2023	106822	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023057825	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1772	8-28-2023	4900	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023057824	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1771	8-28-2023	451	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023057823	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1770	8-28-2023	1930	01936	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3058642	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	8-2-2023	194320	01937	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-1-2023	280356	01940	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3059025	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	70800	01941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058962	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	35400	01942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058957	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	331046	01942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058956	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	106722	01942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058955	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	603960	01944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058954	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	120028	01944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023058359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-1-2023	325562	01945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023058358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-1-2023	735854	01945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023058247	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1757	8-28-2023	545	01945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023067817	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	8-23-2023	1079	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067815	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	8-23-2023	3167	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067811	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	8-18-2023	133722	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067810	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	8-18-2023	35139	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020727	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	8-2-2023	291834	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020726	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	8-2-2023	125884	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020704	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	912854	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020703	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	12791	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020702	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	48000	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020701	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	65400	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3020700	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	19900	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020699	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	32150	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020698	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	76300	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020697	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	80500	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020696	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	94950	13079	ASSISTANT REGISTRAR, PATRAN	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020757	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	8-3-2023	70358	15219	ASSISTANT REGISTRAR, LEHER AGAGGA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020756	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	8-3-2023	77319	15219	ASSISTANT REGISTRAR, LEHER AGAGGA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020755	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-3-2023	30726	15219	ASSISTANT REGISTRAR, LEHER AGAGGA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3008536	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-7-2023	36464	18244	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008495	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	71080	18244	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008491	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	769840	18244	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-23-2023	52103	18245	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067553	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	8-23-2023	6192	18245	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067550	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-23-2023	25823	18245	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067549	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-23-2023	47909	18245	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008202	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	711300	18245	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008201	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	795518	18245	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008203	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	82016	18245	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067480	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	630	8-22-2023	69	18246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008499	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	1128604	18246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008498	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	691964	18246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008496	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	204640	18246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008453	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	97876	18246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	866682	18246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	332044	18246	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067724	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	873	8-24-2023	9000	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008592	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	568	8-9-2023	2500	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008610	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-2-2023	793236	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	8-23-2023	31250	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008520	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-4-2023	57054	18247	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067018	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-28-2023	36140	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066985	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-23-2023	1278	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066982	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-23-2023	29200	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066967	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-22-2023	3400	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066959	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-21-2023	34856	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066958	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-21-2023	44254	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066957	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-21-2023	16800	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066956	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-21-2023	5964	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3066951	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-16-2023	33000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066950	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-16-2023	33000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066949	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-16-2023	33000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066948	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-16-2023	33000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066945	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-14-2023	24000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030576	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-2-2023	300318	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030575	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-2-2023	268216	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030574	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-2-2023	108000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030573	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-2-2023	45552	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-2-2023	58400	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030570	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-2-2023	62024	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030569	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-2-2023	95646	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030568	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-2-2023	175200	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030567	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-2-2023	251396	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030566	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-2-2023	300370	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-2-2023	772660	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067021	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-28-2023	7745	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067017	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-28-2023	3615	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030640	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-10-2023	44000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030638	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-9-2023	57656	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030621	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-4-2023	230291	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030620	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-4-2023	226020	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030619	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-4-2023	664165	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030592	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-3-2023	216540	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030591	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-3-2023	35444	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067013	8-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-24-2023	22014	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-2-2023	557576	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030586	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-2-2023	341728	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030585	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-2-2023	309232	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030584	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-2-2023	220792	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030583	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-2-2023	175956	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-2-2023	173820	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030581	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-2-2023	171594	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030580	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-2-2023	131458	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066944	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-11-2023	246126	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030590	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-2-2023	1915412	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3079275	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1972	8-23-2023	28471	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026200	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	8-3-2023	586078	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3027094	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	8-1-2023	655360	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027093	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	8-1-2023	79700	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026496	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	8-1-2023	16065	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2110	8-23-2023	6510	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2109	8-23-2023	6510	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2108	8-23-2023	7374	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2107	8-23-2023	6963	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026458	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	8-1-2023	521472	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3026629	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	8-1-2023	45752	08952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079680	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2377	8-28-2023	543	08953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079679	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2376	8-28-2023	450	08953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079678	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2375	8-28-2023	2048	08953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079677	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2374	8-28-2023	1924	08953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079676	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2373	8-28-2023	4400	08953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-1-2023	30074	08953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026635	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	8-1-2023	395802	08953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026634	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	8-1-2023	329112	08953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN08202 3078971	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1668	8-22-2023	543	08955	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078969	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1666	8-22-2023	916	08955	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078968	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1665	8-22-2023	2048	08955	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027106	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	8-2-2023	609610	08956	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025738	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	552974	08956	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026613	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	8-1-2023	35400	08956	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026195	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	8-3-2023	179264	08957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026194	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	8-3-2023	46830	08957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	8-1-2023	138914	08957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3026630	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	8-1-2023	80700	08957	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026612	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	8-1-2023	51768	08957	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079241	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1938	8-23-2023	3274	08957	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027105	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	8-2-2023	503264	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026203	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	8-3-2023	455022	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3017155	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-2-2023	254230	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017154	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-2-2023	242604	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017153	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-2-2023	222550	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017152	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-2-2023	217790	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017151	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-2-2023	161694	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017150	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-2-2023	121020	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017149	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-2-2023	115910	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017148	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-2-2023	101326	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017147	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-2-2023	95595	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017146	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-2-2023	95220	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017145	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-2-2023	92733	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013324	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	290426	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013323	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	125675	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013318	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	43400	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013317	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	65100	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013316	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	109448	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013315	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	653840	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013314	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	163988	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061868	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-23-2023	17788	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061867	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-23-2023	28631	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061866	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-23-2023	9384	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061865	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-23-2023	7616	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061864	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-23-2023	6826	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061862	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-23-2023	9248	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061861	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-23-2023	6822	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061852	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-23-2023	5814	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061849	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-18-2023	192085	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061848	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-18-2023	63050	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061847	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-18-2023	71180	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060493	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-22-2023	20000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060664	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	559	8-23-2023	49230	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060625	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	520	8-23-2023	11598	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060624	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	519	8-23-2023	25938	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023013330	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	556206	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013329	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	155224	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013328	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	108500	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013327	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	70796	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013326	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	61566	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013325	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	48622	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013322	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	60352	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023021368	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-4-2023	117920	12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023021363	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	105136	12191	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023021358	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	105136	12191	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023021361	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	210262	12193	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023021360	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	117352	12193	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069370	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-23-2023	5505	12193	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069369	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-23-2023	30498	12193	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023021369	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-4-2023	49416	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023021365	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	177562	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023021364	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	84928	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023021362	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	99632	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023021359	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	138116	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069375	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-23-2023	17784	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069374	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-23-2023	7114	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069373	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-23-2023	7986	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3069372	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-23-2023	6624	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069371	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-23-2023	8370	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069364	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-16-2023	341444	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048875	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-28-2023	21530	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048863	8-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	247	8-28-2023	7500	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3021367	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-3-2023	116620	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3021366	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-3-2023	178010	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048711	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	95	8-21-2023	3339	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023069368	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-16-2023	73592	12197	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069367	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-16-2023	72492	12197	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069366	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-16-2023	67884	12197	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023069365	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-16-2023	57240	12197	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013215	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-1-2023	181616	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013214	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-1-2023	65916	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023072674	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	8-23-2023	4860	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023072673	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	8-23-2023	7278	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023072672	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	8-23-2023	6462	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023072671	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	8-23-2023	7845	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013236	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	8-10-2023	23880	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013235	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	8-9-2023	39800	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013234	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	8-9-2023	85880	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023072677	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	8-25-2023	96320	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023077867	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	8-22-2023	1563	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023077866	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	8-22-2023	962	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023077865	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	8-22-2023	35180	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021514	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-1-2023	79508	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021512	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-1-2023	172496	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021542	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-3-2023	1920	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021541	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	8-3-2023	29848	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021518	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-1-2023	143316	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021517	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-1-2023	193608	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021516	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-1-2023	2272144	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021515	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-1-2023	166758	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021513	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-1-2023	111040	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3074586	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-3-2023	877700	08465	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077888	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	8-23-2023	7351	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077884	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	8-23-2023	6702	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077880	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	8-22-2023	3860	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077873	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	8-22-2023	980	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3077870	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	8-22-2023	7870	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077855	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	8-21-2023	1804	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021561	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	14879	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021560	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	44638	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021559	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	96352	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021558	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	94816	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3026255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-1-2023	764168	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026253	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-1-2023	627300	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026254	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	8-1-2023	744070	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026252	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-1-2023	515186	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026251	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-1-2023	146698	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026250	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-1-2023	62024	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079068	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1765	8-22-2023	544	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079066	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1763	8-22-2023	2049	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079067	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1764	8-22-2023	449	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079065	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1762	8-22-2023	1923	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079634	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2331	8-24-2023	13670	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079629	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2326	8-24-2023	12797	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026716	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	8-7-2023	44274	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077850	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	8-24-2023	8500	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077849	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	121	8-24-2023	46750	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077908	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	120	8-24-2023	22014	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077907	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	8-24-2023	13145	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3083329	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	52	8-18-2023	27902	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083333	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	29	TRANSPORT	NT	V	56	8-22-2023	193	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083334	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	57	8-22-2023	354	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083335	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	58	8-22-2023	807	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083336	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	59	8-22-2023	4440	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083337	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	29	TRANSPORT	NT	V	60	8-22-2023	30345	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083338	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	29	TRANSPORT	NT	V	61	8-22-2023	1645	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083339	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	62	8-22-2023	329432	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083340	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	63	8-22-2023	11798	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083341	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	64	8-22-2023	400	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083342	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	65	8-22-2023	1309	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083343	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	29	TRANSPORT	NT	V	66	8-22-2023	4366	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083361	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	29	TRANSPORT	NT	V	84	8-24-2023	151654	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083370	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	93	8-28-2023	9525	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083371	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	29	TRANSPORT	NT	V	94	8-28-2023	22339486	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083372	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	29	TRANSPORT	NT	V	95	8-28-2023	36915	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3052479	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	8-3-2023	45203	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052433	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	8-3-2023	154886	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052391	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-2-2023	144213	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052067	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	8-17-2023	762460	03310	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052451	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	8-3-2023	1298460	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052446	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	8-3-2023	1419060	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052404	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	8-2-2023	68938	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052402	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	8-2-2023	38313	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052401	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	8-2-2023	24050	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052374	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-2-2023	85286	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052346	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	8-1-2023	55404	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052345	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	27970	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050466	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-24-2023	36000	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050455	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-24-2023	9593	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3034482	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	08	FINANCE	NT	V	26	8-9-2023	28237	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3034481	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	25	8-9-2023	42336	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3034480	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	24	8-9-2023	9186	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3034476	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	20	8-4-2023	663750	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3034463	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	8-1-2023	202405	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3034462	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	88000	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT

VN08202 3034461	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	43344	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3034460	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	65640	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3034459	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	111680	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3034458	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	82040	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3034457	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	224808	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3091901	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	19900	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092233	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	8-10-2023	21700	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-1-2023	236230	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-1-2023	217300	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-1-2023	149700	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	61800	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN082023092219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	90440	13784	ASSISTANT TOWN PLANNER	CHIEF TOWN PLANNER
VN082023092217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	230850	13784	ASSISTANT TOWN PLANNER	CHIEF TOWN PLANNER
VN082023092215	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	8-28-2023	16427	13784	ASSISTANT TOWN PLANNER	CHIEF TOWN PLANNER
VN082023092209	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	8-18-2023	1646	13784	ASSISTANT TOWN PLANNER	CHIEF TOWN PLANNER
VN082023092206	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	8-18-2023	15947	13784	ASSISTANT TOWN PLANNER	CHIEF TOWN PLANNER
VN082023092205	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	8-14-2023	58071	13784	ASSISTANT TOWN PLANNER	CHIEF TOWN PLANNER
VN082023020297	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	8-7-2023	3320	05263	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020296	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	41	8-4-2023	895	05263	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020295	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	8-3-2023	3408	05263	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020294	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	8-3-2023	3408	05263	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020266	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	311948	05263	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020265	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	102012	05263	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020264	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	85728	05263	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020263	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	43674	05263	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020262	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	19900	05263	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3066642	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	8-23-2023	6412	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066641	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	8-23-2023	10375	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066640	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	8-23-2023	6462	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066631	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	47	8-22-2023	13000	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066628	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	8-16-2023	87084	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020272	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	19900	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020271	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	14883	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020270	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	215086	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020269	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	87084	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020268	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	129476	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020267	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	114818	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066649	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	65	8-28-2023	4973	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066639	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	8-23-2023	713222	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066638	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	8-23-2023	8358	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066629	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	45	8-22-2023	707	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3066689	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	99	8-28-2023	1261	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066684	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	94	8-23-2023	430026	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020319	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	8-2-2023	83138	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020318	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	8-2-2023	186067	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020304	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-1-2023	37476	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3071923	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-16-2023	129504	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071922	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-16-2023	83832	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016796	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-4-2023	44181	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016795	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-4-2023	92883	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016794	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-4-2023	87194	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016793	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-4-2023	136491	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016767	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-2-2023	264143	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016766	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-2-2023	6000	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016765	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-2-2023	2599603	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016764	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-2-2023	1373728	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016763	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-2-2023	1181228	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016762	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-2-2023	1044370	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016761	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-2-2023	777455	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016760	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-2-2023	322353	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016759	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-2-2023	300256	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016703	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	597850	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016702	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	560444	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016701	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	386780	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016700	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	379966	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016699	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	330945	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016698	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	210381	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016696	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	127141	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016695	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	122158	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016694	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	120028	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016691	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	131578	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016687	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	38988	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016686	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	695990	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016685	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	80900	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016684	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	650832	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016683	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	600906	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072072	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-24-2023	211988	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072073	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-24-2023	234773	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016642	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	78628	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016641	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	12354	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016640	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	11154	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016638	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	47508	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016639	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	18000	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016637	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	29200	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016636	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	57112	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016635	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	232924	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016634	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	139001	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016615	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	323632	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3011378	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	220544	21152	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011377	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	82114	21152	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068163	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1072	8-24-2023	22301	21152	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068033	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	8-23-2023	8268	21152	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073646	8-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	8-1-2023	111550	21153	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3067913	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	821	8-22-2023	700	21154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011760	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-2-2023	838680	21154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011759	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-2-2023	659878	21154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011736	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-2-2023	74032	21154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-1-2023	1247640	21154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068083	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	8-23-2023	69334	21154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011215	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	1857810	21155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011214	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	122058	21155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011699	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-1-2023	79700	21155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	494140	21155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-3-2023	96640	21157	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067925	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	834	8-22-2023	6610	21158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-3-2023	155644	21158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011203	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	589830	21159	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011202	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	304720	21159	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011201	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	199980	21159	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011102	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-3-2023	38452	21159	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	8-23-2023	17904	21159	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	8-23-2023	500	21159	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011301	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	45400	21159	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011504	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	146698	21159	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011503	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	108568	21159	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011502	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	97876	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011500	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	39588	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	250696	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011620	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	87084	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011680	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-1-2023	78570	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011679	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-1-2023	483896	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011678	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-1-2023	545270	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011677	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-1-2023	97876	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	8-23-2023	4104	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068166	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1075	8-24-2023	17359	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3068211	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1120	8-29-2023	9430	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067995	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	8-23-2023	50466	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067994	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	8-23-2023	32430	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067993	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	8-23-2023	7520	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3007893	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	8-1-2023	158268	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007892	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	8-1-2023	635714	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007891	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	8-1-2023	1589880	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060033	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	181	8-22-2023	2950	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060032	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	180	8-22-2023	21313	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060031	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	179	8-22-2023	1875	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060030	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	32	FORESTRY AND WILD LIFE	NT	V	178	8-22-2023	46409	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060029	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	177	8-22-2023	4255	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060028	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	176	8-22-2023	3769	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060027	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	175	8-22-2023	1531	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060026	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	30	OTHER CONTRACTUAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	174	8-22-2023	346718	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060025	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	173	8-22-2023	30000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060024	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	172	8-22-2023	69329	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023060022	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	170	8-21-2023	371000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060020	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	168	8-21-2023	66820	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060019	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	167	8-21-2023	149260	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060018	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	166	8-21-2023	10114	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060017	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	165	8-21-2023	240984	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060016	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	164	8-21-2023	245900	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060015	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	163	8-21-2023	66820	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060014	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	162	8-21-2023	159406	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060013	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	161	8-21-2023	52456	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060008	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	156	8-16-2023	15929	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060006	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	154	8-16-2023	72187	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007885	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	8-1-2023	240672	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060005	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	153	8-16-2023	166732	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060004	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	152	8-16-2023	19230	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060003	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	151	8-16-2023	85226	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060002	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	150	8-16-2023	840728	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060001	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	149	8-16-2023	123558	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060000	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	148	8-16-2023	160879	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059999	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	147	8-16-2023	87390	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059997	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	145	8-14-2023	28250	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059996	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	144	8-14-2023	158461	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059995	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	143	8-14-2023	402248	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059994	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	142	8-11-2023	215153	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059993	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	184	8-22-2023	16922	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3039053	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	2505528	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039052	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	75914	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038693	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	8-3-2023	5669	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038692	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	8-3-2023	251657	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038691	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	8-3-2023	116892	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038690	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	8-3-2023	185037	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3070128	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	722	8-24-2023	17331	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070071	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-23-2023	7600	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3070070	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-23-2023	5300	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038516	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	78900	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038506	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	1219762	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038507	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	40724	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038504	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	496456	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038505	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	741282	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069968	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	572	8-22-2023	300	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069967	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	571	8-22-2023	2720	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3055334	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	26	8-3-2023	22788	05243	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3038269	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	136	8-1-2023	228008	05246	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3038268	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	135	8-1-2023	234040	05246	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3038267	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	134	8-1-2023	112834	05246	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3038266	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	133	8-1-2023	18000	05246	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3038265	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	132	8-1-2023	19900	05246	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3038264	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	131	8-1-2023	818744	05246	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3038263	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	130	8-1-2023	366086	05246	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3038262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	58016 05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038261	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	936562 05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	995414 05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070039	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	8-23-2023	8960 05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070034	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-23-2023	35360 05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070033	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-23-2023	159078 05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070032	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-23-2023	74502 05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069985	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	589	8-22-2023	3700 05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069984	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	588	8-22-2023	3900	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069983	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	587	8-22-2023	4320	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069974	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	578	8-22-2023	2660	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038569	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	436	8-3-2023	29997	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038568	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	435	8-3-2023	11456	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070133	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	727	8-24-2023	20647	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055336	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	8-3-2023	759780	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055322	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-1-2023	85822	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3091791	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	49	8-28-2023	10042	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091792	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	50	8-28-2023	6324	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091790	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	48	8-28-2023	15972	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3060975	8-1-2023	N	DC05	H	Detailed Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	18	8-8-2023	84750	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3060974	8-1-2023	N	DC05	H	Detailed Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	17	8-8-2023	9990	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091788	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	46	8-28-2023	3300	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3060976	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	19	8-9-2023	2950	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3060967	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	401536	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3060966	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	187384	14610	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090541	8-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	21	8-23-2023	1530	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090540	8-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	20	8-23-2023	1333	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN08202 3090544	8-1-2023	N	DC05	H	Detailed Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	24	8-28-2023	1188	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090543	8-1-2023	N	DC05	H	Detailed Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	23	8-24-2023	900	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090542	8-1-2023	N	DC05	H	Detailed Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	22	8-24-2023	5125	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090533	8-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	13	8-18-2023	4536	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090532	8-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	12	8-18-2023	38700	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090531	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-18-2023	140740	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090530	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-18-2023	112624	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090529	8-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	9	8-18-2023	8235	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090528	8-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	8	8-18-2023	69000	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090534	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	14	8-21-2023	11249	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090535	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	15	8-22-2023	1096	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN08202 3090547	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	27	8-28-2023	10000	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090545	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	25	8-28-2023	24500	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090546	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	26	8-28-2023	24600	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090539	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	19	8-22-2023	162630	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090536	8-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	16	8-22-2023	1880	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090538	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	18	8-22-2023	7523	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090537	8-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	17	8-22-2023	43000	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043508	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	7	8-9-2023	49870	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043507	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	6	8-9-2023	3734	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043506	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	74494	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043505	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	4	8-1-2023	33462	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN08202 3043504	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	78628	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043503	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	347996	19391	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3020798	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	25	8-9-2023	8000	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020777	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	254418	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020776	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	199668	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3069388	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	8-23-2023	6606	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3069387	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	8-23-2023	24957	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3052018	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	8-9-2023	60390	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3052017	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	8-9-2023	37716	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051998	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-2-2023	455854	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3078468	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	124	8-23-2023	5338	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078467	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	123	8-23-2023	19298	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078466	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	122	8-23-2023	5338	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER

VN08202 3078465	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	121	8-23-2023	46927	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078449	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	16	LABOUR	NT	V	105	8-22-2023	48000	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078435	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	91	8-21-2023	1120	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078432	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	88	8-16-2023	4458	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078430	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	86	8-14-2023	112929	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078429	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	85	8-14-2023	33779	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078426	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	82	8-14-2023	18000	21372	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3063508	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	99	8-23-2023	67250	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063507	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	98	8-23-2023	23064	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063506	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	8-23-2023	116155	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063499	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	90	8-23-2023	65699	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063498	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	89	8-23-2023	48048	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN08202 3063482	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	8-21-2023	30813	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3063481	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	8-21-2023	19900	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013982	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	52	8-9-2023	15148	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013981	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	51	8-9-2023	3300	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013980	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	8-8-2023	38640	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013959	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-1-2023	35306	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013950	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-1-2023	93596	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013949	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-1-2023	19900	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013948	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-1-2023	275134	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013947	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	145342	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN08202 3013946	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	85200	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN082023013945	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	173880	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN082023013944	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	560830	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN082023013943	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	201880	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN082023013942	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	165890	21391	EXECUTIVE ENGINEER (GW2)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN082023084790	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	84	8-28-2023	12799	11992	DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084847	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	8-3-2023	55710	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084846	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	8-3-2023	1009644	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084845	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	40	8-3-2023	734130	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084844	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	39	8-3-2023	720140	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084843	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	38	8-3-2023	273380	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084842	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	8-3-2023	653151	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084809	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	140870	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084808	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	149710	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3080742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	8-23-2023	9390	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	8-23-2023	20640	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-23-2023	61484	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080725	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	8-23-2023	68436	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081061	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	775	8-22-2023	3000	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037638	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	66012	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	1957292	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	1314832	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	419104	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	1192896	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	8-1-2023	103960	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080859	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	955	8-24-2023	1500	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080858	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	954	8-24-2023	45650	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037879	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	1032608	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037876	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	82488	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037877	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	618424	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038064	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	624	8-4-2023	9569	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038065	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	625	8-4-2023	6000	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081046	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	760	8-22-2023	2690	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081045	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	759	8-22-2023	18060	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080793	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	8-23-2023	38409	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037880	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	1803792	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037878	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	672328	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037844	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	413652	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037845	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	1346960	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037843	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	74032	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038066	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	626	8-4-2023	6000	19197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081024	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	738	8-22-2023	9650	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038089	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	649	8-9-2023	6000	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081023	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	737	8-22-2023	1790	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037658	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	796704	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037659	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	948574	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	8-23-2023	14148	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080723	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	8-23-2023	80225	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081053	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	767	8-22-2023	6000	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-1-2023	1156786	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-1-2023	142438	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-1-2023	123578	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	8-1-2023	76424	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-1-2023	38988	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080807	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	8-23-2023	15462	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058246	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1756	8-28-2023	451	01945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058245	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1755	8-28-2023	2055	01945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058244	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1754	8-28-2023	1930	01945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058243	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1753	8-28-2023	4900	01945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058562	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	8-1-2023	314311	01946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3058561	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-1-2023	340472	01946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058560	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-1-2023	97876	01946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3030954	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	119	8-4-2023	2070	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030897	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-1-2023	230885	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030896	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	8-1-2023	72164	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030895	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-1-2023	280666	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030894	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-1-2023	91602	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030893	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	8-1-2023	59700	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069714	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	225	8-28-2023	4235	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069713	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	224	8-28-2023	1050	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069698	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	209	8-24-2023	7029	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069652	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	163	8-22-2023	6595	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069650	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	161	8-21-2023	17133	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3058724	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	8-3-2023	230138	01951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058723	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	8-3-2023	106200	01951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3057775	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1329	8-22-2023	451	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3057774	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1328	8-22-2023	1930	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3057773	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1327	8-22-2023	545	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3057772	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1326	8-22-2023	2055	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058094	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	8-23-2023	10686	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3059375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	408082	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3059374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	218556	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3059373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	75156	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058086	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	8-23-2023	25638	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058085	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	8-23-2023	6887	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058019	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	8-23-2023	94484	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3058897	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1188	8-9-2023	4700	01953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3059279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	304058	01953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3059278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	79600	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3059277	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	70800	01953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025334	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	79700	23200	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	392930	23200	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	534054	23201	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025585	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	1100568	23203	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025584	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	456576	23203	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3008509	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-3-2023	498146	18247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008504	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-3-2023	98912	18247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008497	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	640400	18247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008494	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-3-2023	93278	18247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067592	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	8-23-2023	9390	18247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008472	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	129400	18247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	106722	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	622668	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067760	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	909	8-28-2023	3500	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008359	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	184440	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008182	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	509208	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008582	8-1-2023	N	DC09	K	Refund Vouchers	1800	MOGA	0202	EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	102	SECONDARY EDUCATION	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	558	8-9-2023	262208	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008431	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	49528	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067470	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	620	8-22-2023	1910	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067469	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	619	8-22-2023	9200	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067463	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	613	8-22-2023	2500	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	453034	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067719	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	868	8-24-2023	9309	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008581	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	557	8-9-2023	3500	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008609	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-2-2023	274406	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-2-2023	52368	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008630	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	453	8-3-2023	60000	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008360	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	808666	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067661	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	8-23-2023	19224	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067646	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	8-23-2023	42750	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008521	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-4-2023	71738	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-4-2023	918750	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008515	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-4-2023	333572	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008508	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-3-2023	45552	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008507	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-3-2023	9287	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	8-23-2023	26552	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067626	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	8-23-2023	27234	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	8-23-2023	207991	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-3-2023	108304	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067596	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	8-23-2023	8262	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067594	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	8-23-2023	25747	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067591	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	8-23-2023	86278	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008470	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	633608	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008460	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	45552	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008457	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	204740	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008456	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	49528	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3030589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-2-2023	1846364	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-2-2023	1132312	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067016	8-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-24-2023	26715	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066984	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-23-2023	15816	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066983	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-23-2023	18102	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066980	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-23-2023	20555	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066979	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-23-2023	10350	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066978	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-23-2023	8994	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066977	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-23-2023	5478	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3066976	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-23-2023	20466	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066975	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-23-2023	10638	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066974	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-23-2023	10332	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066972	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-22-2023	18730	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066969	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-22-2023	59090	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030555	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	122016	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	557140	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030553	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	463400	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030552	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	354322	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030551	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	96132	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	244216	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	232206	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030548	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	73012	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030547	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	270647	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030546	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	269141	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030545	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	155824	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030544	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	1139129	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030543	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	184078	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030542	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	97595	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030541	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	29200	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030540	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	291736	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030539	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	274981	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030635	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-9-2023	650	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030634	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-9-2023	75756	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030633	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-9-2023	2500	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030627	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-9-2023	8850	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3067009	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-23-2023	15696	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067008	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-23-2023	27477	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067007	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-23-2023	5241	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067006	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-23-2023	29791	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067005	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-23-2023	8677	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067004	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-23-2023	15146	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067003	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-23-2023	25476	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067002	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-23-2023	5300	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067001	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-23-2023	6072	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3026202	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	8-3-2023	250932	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026498	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	8-1-2023	70896	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3026959	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	70296	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079003	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1700	8-22-2023	3200	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1992	8-23-2023	7302	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1991	8-23-2023	29340	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026611	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	8-1-2023	860700	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026574	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	8-1-2023	129400	08958	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025951	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	8-1-2023	1316504	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026814	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1474	8-9-2023	1924	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3026812	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1472	8-9-2023	450	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026813	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1473	8-9-2023	2048	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026811	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1471	8-9-2023	543	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079047	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1744	8-22-2023	544	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026090	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-1-2023	479872	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026089	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	8-1-2023	116620	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026088	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-1-2023	75300	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	1198792	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079037	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1734	8-22-2023	450	08960	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3079036	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1733	8-22-2023	543	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079035	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1732	8-22-2023	1924	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079034	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1731	8-22-2023	2048	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026096	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	845	8-1-2023	5630	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078998	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1695	8-22-2023	3410	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026087	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	8-1-2023	411632	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026086	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	8-1-2023	109946	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2010	8-23-2023	15918	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	1180646	08960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3012432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-8-2023	323358	10433	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012405	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	633	8-4-2023	7430	10433	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-4-2023	35400	10433	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053793	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	8-24-2023	57612	10433	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-3-2023	35400	10434	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-3-2023	165306	10434	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053803	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	947	8-28-2023	2492	10434	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053652	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	8-23-2023	8364	10434	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3053674	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	8-23-2023	7200	10434	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011796	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	407798	10435	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053802	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	946	8-28-2023	2492	10435	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053799	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	943	8-28-2023	5000	10435	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053675	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	8-23-2023	7173	10435	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-4-2023	71932	10436	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3060551	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-23-2023	43776	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-23-2023	52572	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060537	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-23-2023	22020	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060536	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-23-2023	22626	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060497	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-22-2023	7783	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061863	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-23-2023	5814	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060477	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-21-2023	133235	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061859	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-23-2023	5505	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061853	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-23-2023	34266	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016985	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	49848	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017116	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-1-2023	616352	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017115	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-1-2023	520920	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017114	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-1-2023	283184	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017113	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-1-2023	283160	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017109	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-1-2023	276209	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017108	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-1-2023	266860	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017107	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-1-2023	241634	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017106	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-1-2023	208170	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017105	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-1-2023	142166	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017104	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-1-2023	130090	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017103	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-1-2023	81684	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017102	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-1-2023	54000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017101	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-1-2023	44952	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017100	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-1-2023	11000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017230	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-9-2023	46903	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017229	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-9-2023	2500	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060671	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	566	8-24-2023	317910	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017131	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-2-2023	174234	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017130	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-2-2023	1093776	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023017129	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-2-2023	51000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013368	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-8-2023	89824	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013348	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-4-2023	412075	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013347	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-4-2023	203126	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013346	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-4-2023	259148	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013345	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-4-2023	95258	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013332	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-2-2023	158286	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013331	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-2-2023	19900	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060601	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	8-23-2023	9460	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060600	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	8-23-2023	9552	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060599	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	494	8-23-2023	5505	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072663	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	8-11-2023	67626	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013189	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	119224	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013188	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	79330	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049756	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-24-2023	72983	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013223	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-1-2023	358928	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013222	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-1-2023	756343	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013221	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-1-2023	60072	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013220	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-1-2023	102645	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013219	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-1-2023	544160	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013218	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-1-2023	100695	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023013217	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-1-2023	47600	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013216	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-1-2023	277616	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023072684	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	8-29-2023	5860	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023072676	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	8-23-2023	79832	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023072664	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	8-14-2023	23280	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013200	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-1-2023	100432	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013199	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	141680	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013198	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	117352	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013197	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	90880	15242	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013228	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8-4-2023	124562	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013196	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	108668	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013195	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	287120	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013194	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	202648	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013193	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	81800	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013192	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	56454	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072685	8-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	8-29-2023	10743	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013233	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	8-9-2023	276368	15244	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013232	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	8-9-2023	88284	15244	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072667	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	8-18-2023	88284	15244	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072666	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	8-18-2023	276368	15244	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072665	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	8-18-2023	20720	15244	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013229	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	8-7-2023	76356	15245	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013191	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	58674	15245	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013190	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	58674	15245	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072683	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	74	8-28-2023	66175	15245	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013227	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8-4-2023	80900	15248	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013225	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8-2-2023	80900	15248	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3077906	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	8-24-2023	8000	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077905	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	8-24-2023	10737	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077904	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	8-24-2023	7000	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077903	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	8-24-2023	38312	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077902	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	8-24-2023	12835	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077901	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	8-24-2023	1600	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077900	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	8-24-2023	2900	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077899	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	8-24-2023	18049	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023077898	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	8-24-2023	18091	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023077897	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	8-24-2023	4143	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023077896	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	8-24-2023	21975	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023077895	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	8-24-2023	40468	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023077886	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	8-23-2023	82914	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023077885	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	8-23-2023	7351	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023077872	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	8-22-2023	73000	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023077871	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	8-22-2023	1875	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023077854	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	C	66	8-18-2023	103237	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021504	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	243840	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021502	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	161970	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021551	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	8-9-2023	39683	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021507	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-1-2023	140824	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021506	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-1-2023	2321251	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021505	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	790912	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021503	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	171348	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021501	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	105384	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021500	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	96200	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3077887	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	8-23-2023	1872	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077882	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	8-23-2023	5094	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077881	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	8-23-2023	7134	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077869	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	8-22-2023	6820	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3021552	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	8-9-2023	1507	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3021557	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	62868	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3021556	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	73348	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3021555	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	156992	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3021554	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	274640	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3074513	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	8-1-2023	25723	08471	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2094	8-23-2023	5124	08471	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3077894	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	8-23-2023	26620	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077893	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	8-23-2023	24678	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3061766	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	43	8-22-2023	1930	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3061765	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	42	8-22-2023	37590	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3061762	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	39	8-18-2023	2835	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3061761	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	38	8-18-2023	8352	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3061760	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	37	8-18-2023	780	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050459	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-24-2023	7036	03286	DISTRICT AYURVEDIC &UNANI OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3050462	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-24-2023	15800	03286	DISTRICT AYURVEDIC &UNANI OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057423	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	82	8-22-2023	20250	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052400	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	8-2-2023	30186	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052344	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	8-1-2023	39726	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052099	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	8-23-2023	833480	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052096	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	8-23-2023	696800	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050481	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	9637	03295	DISTRICT EMPLOYMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3052428	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	8-2-2023	52282	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052427	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	8-2-2023	98931	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052426	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	8-2-2023	37046	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052425	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-2-2023	50982	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052422	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	8-2-2023	27569	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052421	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	8-2-2023	73561	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050482	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-24-2023	19750	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3050483	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-24-2023	14484	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050447	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-24-2023	12000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050421	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-24-2023	25830	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050422	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-24-2023	13728	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050424	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-24-2023	7000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050412	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-24-2023	33035	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050413	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-24-2023	26257	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3050414	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-24-2023	16667	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050415	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-24-2023	19574	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050416	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-24-2023	109139	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050417	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-24-2023	3400	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050418	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-24-2023	17606	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050419	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-24-2023	20162	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050420	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-24-2023	21000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3050406	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-24-2023	25863	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050407	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-24-2023	4467	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050408	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-24-2023	6771	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050409	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-24-2023	15790	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050391	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-24-2023	52242	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050392	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-24-2023	34166	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050393	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-24-2023	12665	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3050390	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-24-2023	39931	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3020303	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-1-2023	166160	06654	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072398	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	8-23-2023	10074	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072397	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	8-23-2023	8718	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072396	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	8-23-2023	5494	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020556	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	258334	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020555	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	69946	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020554	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	77012	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3089763	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	8-28-2023	82586	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089738	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	51	8-21-2023	87200	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089740	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	8-21-2023	73134	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3088998	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	72	8-28-2023	685	05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076054	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	8-23-2023	582900	18424	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3064701	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	27	8-29-2023	1243	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064700	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	26	8-24-2023	40135	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064699	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	25	8-24-2023	22567	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064698	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	24	8-24-2023	21049	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064697	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	8-24-2023	43374	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064696	8-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	22	8-24-2023	1632736	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064687	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	106956	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064685	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	1605216	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064686	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	228368	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064684	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	1021236	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064683	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	893908	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3064682	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	738299	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064681	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	181760	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064680	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	122568	22220	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064695	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	8-22-2023	2500	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064694	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	20	8-22-2023	25308	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064693	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	19	8-22-2023	1063	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064692	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	18	8-22-2023	827	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064691	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	17	8-22-2023	900	22222	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3064690	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-7-2023	2864501	22222	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064689	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	15	8-3-2023	35695	22222	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064688	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-2-2023	235763	22222	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064679	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	156479	22222	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064678	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	295816	22222	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3064677	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	161264	22222	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064676	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	105384	22222	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064675	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	72716	22222	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014296	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	19	8-9-2023	3000	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014285	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	97920	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3016812	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-7-2023	92483	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072088	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-28-2023	247715	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016758	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-2-2023	372404	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016757	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-2-2023	229076	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016756	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-2-2023	191984	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016755	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-2-2023	67562	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016754	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-2-2023	58400	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016753	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-2-2023	57112	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016752	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-2-2023	51768	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016751	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-2-2023	35470	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016747	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-2-2023	264972	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072065	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-24-2023	15300	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072071	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-24-2023	31891	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016858	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-9-2023	4950	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016856	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-9-2023	1070	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016850	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-9-2023	3785	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016720	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-1-2023	125928	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071949	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-22-2023	12420	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071950	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-22-2023	6490	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071948	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-22-2023	11650	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071947	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-22-2023	24110	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071946	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-22-2023	85900	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071945	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-22-2023	4310	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071944	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-22-2023	18630	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071943	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-22-2023	6770	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071929	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-21-2023	6592	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072032	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-23-2023	21797	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072033	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-23-2023	20636	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072034	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-23-2023	21797	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072035	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-23-2023	63276	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016611	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	67104	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016855	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-9-2023	5000	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016854	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-9-2023	900	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016853	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-9-2023	2300	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016852	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-9-2023	7729	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016851	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-9-2023	8913	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016842	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-8-2023	96697	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016841	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-8-2023	195189	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016840	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-8-2023	68688	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071982	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-22-2023	5303	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016731	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-1-2023	623594	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	8-23-2023	80820	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011461	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	53330	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011460	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	1047056	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3011459	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	877372	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011458	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	86984	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3011184	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	2004002	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011183	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	46230	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011182	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	35864	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011181	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	62424	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011180	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	596434	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011179	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	666640	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011178	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	2000010	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011177	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	146698	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068210	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1119	8-29-2023	21330	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068209	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1118	8-29-2023	23372	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068208	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1117	8-29-2023	24833	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072090	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-28-2023	511716	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071969	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-22-2023	7448	21425	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3012997	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	994160	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3012996	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	713980	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3012995	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	19900	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069460	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	93	8-23-2023	51595	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3069459	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	92	8-23-2023	36982	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069458	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	91	8-23-2023	8702	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069446	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	79	8-23-2023	971	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069445	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	78	8-23-2023	256065	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069444	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	77	8-23-2023	39958	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069434	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	8-22-2023	458570	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069432	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	8-21-2023	2246	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013043	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	8-8-2023	47600	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013042	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	8-8-2023	79279	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013024	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-1-2023	647810	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013023	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-1-2023	380632	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013022	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-1-2023	95200	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013021	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-1-2023	79600	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013020	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-1-2023	69022	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013019	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-1-2023	62240	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023013018	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-1-2023	18000	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023082813	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-23-2023	883	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082812	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-23-2023	126015	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023059992	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	183	8-22-2023	18163	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059991	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	182	8-22-2023	2044	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059990	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	250	8-29-2023	52644	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059989	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	249	8-29-2023	20000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059988	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	248	8-29-2023	258075	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059987	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	247	8-29-2023	82824	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059986	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	246	8-29-2023	49775	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059985	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	245	8-29-2023	54554	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059984	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	244	8-29-2023	218639	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059983	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	243	8-29-2023	339924	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059982	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	242	8-29-2023	179984	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059981	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	241	8-29-2023	227770	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059980	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	240	8-29-2023	362340	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059979	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	239	8-29-2023	375102	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059978	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	238	8-29-2023	63678	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059977	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	237	8-29-2023	89064	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059976	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	236	8-29-2023	169969	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059975	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	235	8-29-2023	180730	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059974	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	234	8-29-2023	205054	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059973	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	233	8-29-2023	194717	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059972	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	232	8-29-2023	420053	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059971	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	231	8-29-2023	229762	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059970	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	230	8-29-2023	117783	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059969	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	229	8-29-2023	66135	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059968	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	228	8-29-2023	115031	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059967	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	227	8-29-2023	197225	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059966	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	226	8-29-2023	100586	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059965	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	225	8-29-2023	31771	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059964	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	224	8-29-2023	507327	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059963	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	223	8-29-2023	366711	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3002084	8-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	60	8-4-2023	200000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059962	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	222	8-29-2023	1201942	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059961	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	221	8-28-2023	1836	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059960	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	220	8-28-2023	15706	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059959	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	219	8-28-2023	51461	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059958	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	218	8-28-2023	72767	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059957	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	217	8-28-2023	41670	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3055321	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-1-2023	118317	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055320	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	8-1-2023	73025	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3000111	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-9-2023	70800	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000108	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-9-2023	100386	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000107	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	18	8-9-2023	3000	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000106	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	17	8-7-2023	3640	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000103	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-3-2023	415192	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000102	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	469776	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000101	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	1328668	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3000100	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	315316	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000099	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	153696	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000098	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	120712	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053051	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	42	8-28-2023	4900	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053050	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	41	8-28-2023	11142	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053048	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	8-23-2023	34081	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053042	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	8-23-2023	28053	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3053037	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	28	8-22-2023	3150	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053036	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	27	8-22-2023	5032	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053035	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	26	8-22-2023	2818	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3053032	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	23	8-16-2023	16861	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3038279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	955910	05249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	460116	05249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038277	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	82114	05249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069943	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-14-2023	3340000	05249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3070158	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	762	8-29-2023	3900	05249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070153	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	757	8-28-2023	3900	05249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070102	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-23-2023	126824	05250	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	58616	05250	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069960	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	564	8-22-2023	1193	05251	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038578	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	445	8-3-2023	7800	05251	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038577	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	444	8-3-2023	5400	05251	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	1248326	05251	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	305120	05251	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038157	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	587582	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038156	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	464536	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038155	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	313998	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051997	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	8-2-2023	151856	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051996	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-2-2023	105740	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051995	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	8-2-2023	110980	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051994	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	8-2-2023	789520	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051993	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	8-2-2023	66503	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3051992	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	8-2-2023	140412	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051991	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	8-2-2023	28250	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3051901	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	8-14-2023	81970	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3045979	8-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	20	OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	31	8-10-2023	155509	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3045971	8-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	20	OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	23	8-3-2023	1223424	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3045978	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	30	8-7-2023	92210	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3045977	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	188	ASSISTANCE TO AUTONOMOUS BODIES	01	ASSISTANCE TO PUNJAB ART COUNCIL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	29	8-7-2023	194833	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3045976	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	28	8-4-2023	28250	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS

VN082023045975	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	27	8-4-2023	72492	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045974	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	26	8-4-2023	62868	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045973	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	25	8-4-2023	14235	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045972	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	24	8-4-2023	18371	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045962	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	14	8-1-2023	56500	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045961	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	13	8-1-2023	7500	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045960	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	12	8-1-2023	1022497	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045959	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	11	8-1-2023	9125	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS

VN08202 3045958	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	10	8-1-2023	28020	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3045957	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	9	8-1-2023	1821956	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3045956	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	8	8-1-2023	369854	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3045955	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	7	8-1-2023	273356	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3045954	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	8-1-2023	523346	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3045953	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	5	8-1-2023	396856	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3045952	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	8-1-2023	137280	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3045951	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	8-1-2023	99784	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS

VN082023045950	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	2	8-1-2023	70442	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045949	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	1	8-1-2023	36000	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045939	8-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	28	TOURISM AND CULTURAL AFFAIRS	NT	V	45	8-24-2023	129327	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045938	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	44	8-22-2023	3645	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045936	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	42	8-22-2023	412320	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045935	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	41	8-22-2023	83760	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023084806	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	59650	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084791	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	85	8-28-2023	46849	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084789	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	83	8-28-2023	8896	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084787	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	81	8-24-2023	13330	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084786	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	80	8-23-2023	17777	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084795	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	56	8-16-2023	8466	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3018723	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	86896	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018717	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	98912	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018715	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	58344	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018714	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	100504	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086245	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2215	8-24-2023	46723	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086046	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2016	8-23-2023	8218	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019234	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-1-2023	194984	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085892	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1862	8-23-2023	9840	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085866	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1836	8-22-2023	8000	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085858	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1828	8-22-2023	1930	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019183	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-1-2023	97708	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085801	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1771	8-22-2023	20000	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-1-2023	35400	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085707	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1677	8-22-2023	30640	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-1-2023	97876	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-1-2023	103530	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019897	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	8-3-2023	45144	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019007	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	73026	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	8-9-2023	194346	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020159	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1533	8-9-2023	1930	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018773	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	76192	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019970	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1344	8-3-2023	5000	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019951	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1325	8-3-2023	4800	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	123578	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019349	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	8-1-2023	104944	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019552	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	8-1-2023	664006	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019548	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	8-1-2023	522712	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018888	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	584676	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	130400	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019612	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	8-1-2023	1054680	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018718	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	552334	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2015	8-23-2023	14441	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018630	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	103530	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019919	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1293	8-3-2023	17278	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019911	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1285	8-3-2023	14340	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080804	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	8-23-2023	27941	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080791	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	8-23-2023	58422	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080787	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	8-23-2023	55698	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037611	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	86090	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037610	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	282946	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037609	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	142438	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037612	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	632264	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038020	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-3-2023	27060	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038019	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	8-3-2023	101868	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	56454	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037737	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	962668	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037736	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	405410	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	98912	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081026	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	740	8-22-2023	6200	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037672	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	821850	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037671	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	534984	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080872	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	968	8-24-2023	15295	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	8-23-2023	21569	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	8-23-2023	39925	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	8-23-2023	14874	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037839	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	67562	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037838	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	725720	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037836	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	287458	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037837	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	328034	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080863	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	959	8-24-2023	6882	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037864	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	1458906	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081050	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	764	8-22-2023	1200	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038070	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	630	8-4-2023	1681	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038069	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	629	8-4-2023	7856	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038068	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	628	8-4-2023	15475	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081049	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	763	8-22-2023	4350	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037799	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	1058864	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038074	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	634	8-4-2023	6000	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-1-2023	459708	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037984	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-1-2023	34870	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037982	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-1-2023	204740	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037981	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-1-2023	172180	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-1-2023	127270	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-1-2023	142438	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080856	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	952	8-24-2023	20216	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025583	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	80800	23203	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-23-2023	10150	23203	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-23-2023	10170	23203	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072210	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	437	8-16-2023	6270	23203	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025639	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	385	8-3-2023	5000	23204	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025444	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	390326	23204	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3025443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	73026	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	515026	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	109846	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-23-2023	8454	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025337	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	83	8-1-2023	5225	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	736076	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	79700	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	8-23-2023	19392	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3072219	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	446	8-22-2023	1486	23207	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3034723	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	8-1-2023	4455195	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034722	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	8-1-2023	817898	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034726	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	12	8-3-2023	38686	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034725	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	11	8-3-2023	50529	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034735	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	21	8-9-2023	10350	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034734	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	20	8-9-2023	17200	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034733	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	19	8-9-2023	106681	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034732	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	18	8-9-2023	28245	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034731	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	17	8-9-2023	66469	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034730	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	16	8-9-2023	42911	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034729	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	15	8-9-2023	658	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN082023034728	8-1-2023	N	DC03	C	Medical Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	14	8-9-2023	6856	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023034727	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	13	8-7-2023	74464	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023034717	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	8-1-2023	16380	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023034716	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	8-1-2023	238800	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062119	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	50	8-28-2023	10350	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062118	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	49	8-28-2023	936	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062117	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	48	8-28-2023	93155	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062116	8-1-2023	N	DC03	C	Medical Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	47	8-24-2023	33716	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062115	8-1-2023	N	DC03	C	Medical Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	46	8-24-2023	11070	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062114	8-1-2023	N	DC03	C	Medical Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	45	8-24-2023	220650	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062113	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	44	8-23-2023	115737	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062112	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	43	8-23-2023	25415	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062111	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	42	8-23-2023	10038	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3062110	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	41	8-23-2023	6030	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3062109	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	40	8-23-2023	107566	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3062108	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	39	8-23-2023	98443	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3008452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	729636	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008451	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	36464	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	399972	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008417	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	236244	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	320388	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	97708	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067761	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	910	8-28-2023	2500	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067491	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	641	8-22-2023	2491	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067473	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	623	8-22-2023	3500	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067462	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	612	8-22-2023	4200	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	172980	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	18000	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	429992	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067725	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	874	8-24-2023	30866	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067721	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	870	8-24-2023	8000	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN08202 3067630	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	8-23-2023	4626	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	8-23-2023	3162	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067627	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	8-23-2023	8580	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067625	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	8-23-2023	3510	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008464	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	284828	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008458	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	243202	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	893072	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	300460	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008428	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	487482	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008426	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	384600	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	44274	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	314282	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008396	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	106200	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067759	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	908	8-28-2023	4105	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067481	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	631	8-22-2023	3500	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	235028	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-18-2023	579865	18250	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067587	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	8-23-2023	7749	18250	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067000	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-23-2023	7842	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066999	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-23-2023	41940	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066998	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-23-2023	8994	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066997	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-23-2023	29394	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066996	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-23-2023	5598	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066995	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-23-2023	22626	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066994	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-23-2023	21804	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066993	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-23-2023	10776	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066992	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-23-2023	10566	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066991	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-23-2023	22389	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066990	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-23-2023	20700	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3066989	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-23-2023	11760	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066988	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-23-2023	5338	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066987	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-23-2023	19735	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066986	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-23-2023	2840	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030492	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	530618	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030639	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-9-2023	29200	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030613	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	38488	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030612	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	18000	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030611	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	55000	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030610	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	137900	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030609	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	84528	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030608	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	94697	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030607	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	162347	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023030606	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	150680	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030605	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	292752	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030604	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	116620	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030603	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	284188	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030602	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	95646	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030601	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	103465	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030600	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	218636	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030599	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	66962	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030598	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	29200	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030597	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	172406	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030596	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	199934	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030595	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	345628	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023030594	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	29200	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030593	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	67104	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067010	8-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-24-2023	23893	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066966	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-22-2023	9485	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066960	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-22-2023	25153	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030535	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	109523	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030534	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	196348	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030533	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	96072	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3012253	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-2-2023	388352	10436	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012252	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-2-2023	108568	10436	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012251	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-2-2023	79700	10436	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3053654	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	8-23-2023	6989	10436	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053653	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	8-23-2023	8206	10436	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053592	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	736	8-22-2023	2492	10436	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-4-2023	35400	10437	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-4-2023	184050	10437	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012395	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	623	8-4-2023	4954	10438	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-4-2023	35400	10438	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-4-2023	168004	10438	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3012394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-4-2023	35400	10439	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-4-2023	254988	10439	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012077	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	70800	10440	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012076	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	111834	10440	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011922	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	542820	10441	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012250	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-2-2023	70800	10442	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012249	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-2-2023	158916	10442	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3012248	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-2-2023	72926	10442	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3053763	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-23-2023	43953	10442	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053762	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	8-23-2023	6963	10442	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011915	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	128774	10443	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3011914	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	209184	10443	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053574	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	718	8-22-2023	4984	10443	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035890	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-1-2023	212400	11996	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	8-1-2023	160052	11996	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035474	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	70800	11998	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3035473	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	79700	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3035912	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	8-1-2023	732668	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3088741	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2686	8-29-2023	1080	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3088556	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2517	8-23-2023	18720	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3036347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	8-1-2023	70800	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3036346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	8-1-2023	649444	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3036345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	8-1-2023	123478	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3036344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	8-1-2023	79700	11999	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3010347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	567594	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	97876	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	68562	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010807	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-2-2023	331264	12503	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010806	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-2-2023	114600	12503	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010805	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-2-2023	70800	12503	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010820	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-2-2023	520990	12505	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3060598	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	8-23-2023	9384	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060595	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-23-2023	45838	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023060594	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-23-2023	10890	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060593	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-23-2023	5338	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060592	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-23-2023	15956	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060591	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	8-23-2023	5310	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060590	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	8-23-2023	29746	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	8-23-2023	68876	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-23-2023	17574	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-23-2023	10295	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060586	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	8-23-2023	6127	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060585	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	8-23-2023	6092	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060584	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-23-2023	9648	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060583	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	8-23-2023	11706	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013300	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	216437	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060487	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-22-2023	1370	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060486	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-22-2023	10048	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061858	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-23-2023	11152	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061857	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-23-2023	22772	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061856	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-23-2023	19356	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061855	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-23-2023	5478	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016907	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	36000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016906	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	282898	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016905	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	227330	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016904	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	221762	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016903	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	145588	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016902	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	293692	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016901	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	258250	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016900	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	250908	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016899	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	108000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016898	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	307913	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016897	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	334840	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016896	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	280116	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016895	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	126272	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016894	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	114186	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016893	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	153208	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016892	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	220264	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016891	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	104308	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016890	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	100706	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016889	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	79884	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013224	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8-2-2023	64070	15248	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072682	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	73	8-28-2023	96928	15248	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072668	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	8-23-2023	5799	15248	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013209	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-1-2023	72844	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013208	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-1-2023	339706	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013207	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-1-2023	117352	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013206	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-1-2023	72492	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013205	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-1-2023	90880	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072670	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	8-23-2023	37721	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3072669	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	8-23-2023	6893	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049901	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-24-2023	23370	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049900	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-24-2023	6800	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049899	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-24-2023	48820	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049898	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-24-2023	10810	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049897	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-24-2023	42397	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3002612	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-3-2023	11100	15255	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3049890	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-24-2023	18812	15257	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049809	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-24-2023	43260	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049808	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-24-2023	4601	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049805	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-24-2023	19132	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049804	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-24-2023	32397	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049789	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-24-2023	65604	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049787	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-24-2023	13634	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3049773	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-24-2023	1494	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049755	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-24-2023	12603	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049753	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-24-2023	15954	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3077572	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	71	8-28-2023	31940	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077571	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	70	8-28-2023	1505	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077570	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	69	8-24-2023	16332	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077569	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	68	8-24-2023	61364	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077568	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	67	8-24-2023	22200	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077567	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	66	8-24-2023	13594	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077566	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	65	8-24-2023	20259	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077565	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	64	8-24-2023	14341	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077564	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	63	8-24-2023	15883	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3077563	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	62	8-23-2023	20214	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077559	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	58	8-23-2023	22092	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077558	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	57	8-23-2023	15576	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077557	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	56	8-23-2023	22830	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077892	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	8-23-2023	30072	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077877	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	8-22-2023	1424	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077876	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	8-22-2023	14600	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077875	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	8-22-2023	1960	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077874	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	8-22-2023	8857	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021534	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-2-2023	3750	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021533	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-2-2023	11250	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021532	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-2-2023	62966	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021531	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-2-2023	75494	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021530	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-2-2023	279712	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021529	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-2-2023	135222	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3077864	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	8-22-2023	900	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077863	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	8-22-2023	3920	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077862	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	8-22-2023	4700	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077861	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	8-22-2023	1581	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077860	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	8-22-2023	29980	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021549	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	8-9-2023	702558	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021548	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	8-9-2023	141030	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077878	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	8-22-2023	31590	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021547	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	8-7-2023	23467	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021546	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	8-7-2023	70401	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021545	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	8-7-2023	14802	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021511	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-1-2023	331864	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021510	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-1-2023	263344	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021509	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-1-2023	178598	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021508	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-1-2023	143882	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3072606	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	93	8-24-2023	145707	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072602	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	8-23-2023	16643	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031744	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	8-1-2023	141272	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031735	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	8-1-2023	976048	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031734	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	8-1-2023	890690	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031733	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	8-1-2023	759928	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031732	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	8-1-2023	620522	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031731	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	8-1-2023	374096	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031730	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	8-1-2023	235250	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031729	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	8-1-2023	70700	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031728	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	8-1-2023	24004	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076901	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	44228	01701	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083300	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	8-18-2023	53490	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202023083310	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	8-23-2023	207079	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202023050389	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-24-2023	209198	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202023050388	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-24-2023	41164	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202023050387	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-24-2023	12662	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202023050661	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-24-2023	10272	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202023050659	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-24-2023	221370	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202023050657	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-24-2023	18682	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3050658	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-24-2023	7761	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050660	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-24-2023	69602	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050652	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-24-2023	110311	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050852	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	566	8-24-2023	17091	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050611	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-24-2023	14029	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050612	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-24-2023	8500	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050613	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-24-2023	10839	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3050614	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-24-2023	7000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050851	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	565	8-24-2023	8726	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050850	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	564	8-24-2023	7986	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050879	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	593	8-24-2023	6536	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050860	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	574	8-24-2023	3793	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050861	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	575	8-24-2023	169205	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050862	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	576	8-24-2023	235212	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3050863	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	577	8-24-2023	30346	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050864	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	578	8-24-2023	146733	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050865	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	579	8-24-2023	13100	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050859	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	573	8-24-2023	6685	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050854	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	568	8-24-2023	15864	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050855	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	569	8-24-2023	4488	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050856	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	570	8-24-2023	17228	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3050857	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	571	8-24-2023	3418	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050858	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	572	8-24-2023	13280	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050844	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	558	8-24-2023	60379	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050845	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	559	8-24-2023	57420	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050846	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	560	8-24-2023	58000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050847	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	561	8-24-2023	112890	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050848	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	562	8-24-2023	115746	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3050849	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	563	8-24-2023	69316	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050838	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	552	8-24-2023	9780	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050840	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	554	8-24-2023	29000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050839	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	8-24-2023	8805	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050841	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	555	8-24-2023	7978	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050842	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	8-24-2023	5089	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050843	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	8-24-2023	14355	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3051052	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	766	8-28-2023	40877	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3051045	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	759	8-28-2023	67194	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3051046	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	760	8-28-2023	32505	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3051040	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	754	8-28-2023	119373	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3014284	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	90880	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014283	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	454542	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014282	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	2607430	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014281	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	1736004	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014280	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	378550	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014279	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	112860	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014278	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	438480	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3087920	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	8-23-2023	117353	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087917	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	8-23-2023	33800	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087916	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	8-23-2023	7074	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087914	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	8-23-2023	6914	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087912	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	22	8-14-2023	1179	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087924	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	34	8-24-2023	27160	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087922	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	8-23-2023	8982	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087921	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	8-23-2023	39530	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087926	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	36	8-29-2023	24904	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087925	8-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	35	8-24-2023	17930	23166	ASSISTANT CONTROLLER (F&A)	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014297	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	20	8-9-2023	400	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN082023014295	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	18	8-8-2023	825	23168	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN082023014294	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	17	8-7-2023	9430	23168	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN082023014293	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	16	8-3-2023	2656	23168	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN082023014292	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	15	8-3-2023	31367	23168	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN082023014291	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	82927	23168	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014290	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	73406	23168	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014289	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	99480	23168	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014288	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	237844	23168	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014287	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	230844	23168	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014286	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	164144	23168	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3087919	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	8-23-2023	25415	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087918	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	8-23-2023	20591	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087915	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	8-23-2023	11792	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087913	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	8-23-2023	13668	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087911	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	8-11-2023	176	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN082023087923	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	8-23-2023	10809	23168	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN082023093066	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	8-17-2023	11100	23169	SENIOR DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023085483	8-1-2023	N	DC05	H	Detailed Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	IMPLEMENTATION OF SPECIAL CENTRAL ASSISTANCE PROGRAMMES	0000	NO BUDGET HEAD	01	FUNDS AT THE DISPOSAL OF DEPUTY COMMISSIONER	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-14-2023	5238360	23170	DISTRICT EDUCATION OFFICER(S)	5501	DIRECTOR, WELFARE OF SC/BC
VN082023061094	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-23-2023	5100000	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023061092	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-23-2023	5559000	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3061091	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	140752	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3061093	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-23-2023	5559000	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3061090	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	141650	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3061089	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	127554	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3016730	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-1-2023	500640	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016729	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-1-2023	499716	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016728	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-1-2023	100616	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016727	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-1-2023	21700	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016726	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-1-2023	925816	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016725	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-1-2023	696678	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016724	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-1-2023	538798	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016723	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-1-2023	341459	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016722	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-1-2023	254014	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016721	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-1-2023	205346	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016719	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	97595	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016718	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-1-2023	141592	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016717	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-1-2023	70796	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016716	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	684604	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016715	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	126840	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016714	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	51000	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072062	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-24-2023	23349	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072064	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-24-2023	31298	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072063	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-24-2023	31318	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072066	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-24-2023	36152	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072067	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-24-2023	36214	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072068	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-24-2023	33034	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072069	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-24-2023	29813	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072070	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-24-2023	32048	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071962	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-22-2023	4818	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071961	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-22-2023	18839	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072007	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-23-2023	48053	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3072008	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-23-2023	35604	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072009	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-23-2023	15897	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072010	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-23-2023	16515	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072011	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-23-2023	39192	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072012	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-23-2023	24732	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072013	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-23-2023	9450	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072014	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-23-2023	9000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072095	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-28-2023	6718	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016646	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	478000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016644	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	58	8-1-2023	232662	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016848	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	38	MEDICAL EDUCATION AND RESEARCH	NT	V	261	8-9-2023	45402	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016847	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	260	8-9-2023	9128	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016835	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-7-2023	28000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016833	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-7-2023	396884	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023082811	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-23-2023	2220	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082810	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-23-2023	9436	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082809	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-23-2023	7654	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023021153	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-9-2023	1100	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023021152	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-9-2023	7160	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023021151	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-2-2023	40160	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023021150	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	379522	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023021149	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	368998	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023021148	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	93016	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023021147	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	458431	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023021146	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	147829	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023021145	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	1243224	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023084454	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-2-2023	23665010	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084453	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-18-2023	1.1E+08	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084452	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-11-2023	44363264	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023062078	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2049	INTEREST PAYMENTS	60	INTEREST ON OTHER OBLIGATIONS	701	MISCELLANEOUS	10	INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	0000	NO BUDGET HEAD	02	PANCHAYATI RAJ INSTITUTIONS	45	INTEREST	08	FINANCE	NT	C	4	8-22-2023	5890634	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023062077	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2049	INTEREST PAYMENTS	60	INTEREST ON OTHER OBLIGATIONS	701	MISCELLANEOUS	10	INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	0000	NO BUDGET HEAD	02	PANCHAYATI RAJ INSTITUTIONS	45	INTEREST	08	FINANCE	NT	C	3	8-22-2023	6018390	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3062076	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2049	INTEREST PAYMENTS	60	INTEREST ON OTHER OBLIGATIONS	701	MISCELLANEOUS	10	INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	0000	NO BUDGET HEAD	02	PANCHAYATI RAJ INSTITUTIONS	45	INTEREST	08	FINANCE	NT	C	2	8-22-2023	3402578	21327	CONTROLLER PANCHAYAT I RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3062075	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2049	INTEREST PAYMENTS	60	INTEREST ON OTHER OBLIGATIONS	701	MISCELLANEOUS	10	INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	0000	NO BUDGET HEAD	02	PANCHAYATI RAJ INSTITUTIONS	45	INTEREST	08	FINANCE	NT	C	1	8-22-2023	1701290	21327	CONTROLLER PANCHAYAT I RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3071182	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-28-2023	9262	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071112	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-23-2023	5865	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071107	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-23-2023	24532	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071101	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-23-2023	4344	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071099	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-23-2023	4074	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071088	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-22-2023	946	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015241	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-2-2023	123132	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015238	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-2-2023	55500	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015236	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-2-2023	88746	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015235	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-2-2023	57884	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015148	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	77806	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015126	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	145071	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-23-2023	15988	06753	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071113	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-23-2023	66045	06753	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071104	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-23-2023	17406	06753	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015247	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-2-2023	655898	06753	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015233	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-2-2023	218346	06753	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015150	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	94696	06753	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015130	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	1031322	06753	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3020578	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-9-2023	59700	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020576	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-2-2023	105136	10418	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3059956	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	216	8-28-2023	4008	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059954	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	32	FORESTRY AND WILD LIFE	NT	V	214	8-28-2023	62078	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059953	8-1-2023	N	DC04	B	Travel expenditure Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	213	8-28-2023	800	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059952	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	212	8-28-2023	622948	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059951	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	211	8-28-2023	37691	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059950	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	210	8-28-2023	72321	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3002079	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-4-2023	13839	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023002078	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-4-2023	34534	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023002056	8-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	32	8-3-2023	200000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059949	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	209	8-28-2023	31908	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059948	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	208	8-28-2023	17819	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059947	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	207	8-28-2023	249577	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059946	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	206	8-28-2023	107799	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059945	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	205	8-28-2023	54751	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059944	8-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	204	8-24-2023	65000	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059943	8-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	203	8-24-2023	58026	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059942	8-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	202	8-24-2023	9712	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059941	8-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	201	8-24-2023	18400	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059940	8-1-2023	N	DC04	C	Medical Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	200	8-24-2023	35282	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059939	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	199	8-23-2023	5626	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059938	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	198	8-23-2023	20843	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059931	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	191	8-23-2023	245488	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059928	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	188	8-23-2023	149608	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059929	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	189	8-23-2023	127400	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059927	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	187	8-23-2023	145122	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3031092	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-3-2023	6588	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031091	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-3-2023	14120	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023031055	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEO PATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-2-2023	67388	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031054	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEO PATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-2-2023	68316	23190	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063869	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEO PATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-23-2023	11212	12495	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029114	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEO PATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-2-2023	131444	12495	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071035	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEO PATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-28-2023	950	05314	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014991	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEO PATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	134554	05314	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044579	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEO PATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	185430	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044578	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEO PATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	67388	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044577	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEO PATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	60526	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044576	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEO PATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	59885	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044764	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-23-2023	4630	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3038153	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	73026	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038154	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	220544	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038152	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	71432	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038151	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	67956	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038150	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	57054	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070006	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	610	8-22-2023	3700	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070005	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	609	8-22-2023	3700	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3070004	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	608	8-22-2023	3900	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038149	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	35400	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038510	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	404	8-1-2023	4596	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3021453	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	8-8-2023	15000	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021452	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	8-8-2023	109838	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021451	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	8-8-2023	28308	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021450	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	8-8-2023	658916	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021449	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	8-8-2023	1028232	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021448	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	8-8-2023	30113	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045010	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	159	8-28-2023	66	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045009	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	158	8-28-2023	17500	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045008	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	157	8-28-2023	17704	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3061844	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-3-2023	159976	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3061843	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-3-2023	35466	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3061842	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-3-2023	87972	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3061841	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-3-2023	71300	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3090952	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-23-2023	6264	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3090951	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-23-2023	21028	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3090950	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-23-2023	25858	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3090949	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	8	8-22-2023	1853	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3090948	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	7	8-22-2023	1420	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3090947	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	6	8-22-2023	6675	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3090946	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	5	8-21-2023	10220	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045533	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	21	8-29-2023	1912	13744	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3045532	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	20	8-29-2023	4945	13744	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045531	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	19	8-29-2023	11950	13744	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3056181	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-23-2023	49387	12472	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056180	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	8-23-2023	137483	12472	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3093319	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4810	CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY	00	NO SUB MAJOR HEAD	101	NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS	07	SOLARIZATION OF AGRICULTURE PUMPS UNDER PM KUSUM SCHEME	0000	NO BUDGET HEAD	01	STAND ALONE OFF-GRID SOLAR PUMPS	53	MAJOR WORKS	20	POWER	NT	V	4	8-4-2023	0	03409	SUPER INTENDENT (POWER BRANCH)	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN08202 3093318	8-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	4810	CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY	00	NO SUB MAJOR HEAD	101	NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS	07	SOLARIZATION OF AGRICULTURE PUMPS UNDER PM KUSUM SCHEME	0000	NO BUDGET HEAD	01	STAND ALONE OFF-GRID SOLAR PUMPS	53	MAJOR WORKS	20	POWER	NT	V	3	8-4-2023	2.5E+08	03409	SUPER INTENDENT (POWER BRANCH)	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN08202 3093317	8-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	4810	CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY	00	NO SUB MAJOR HEAD	101	NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS	07	SOLARIZATION OF AGRICULTURE PUMPS UNDER PM KUSUM SCHEME	0000	NO BUDGET HEAD	01	STAND ALONE OFF-GRID SOLAR PUMPS	53	MAJOR WORKS	20	POWER	NT	V	2	8-4-2023	2.36E+08	03409	SUPER INTENDENT (POWER BRANCH)	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN08202 3093316	8-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	4810	CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	SOLARIZATION OF AGRICULTURE PUMPS UNDER PM-KUSUM SCHEME	0000	NO BUDGET HEAD	01	STAND ALONE OFF GRID SOLAR PUMPS	53	MAJOR WORKS	20	POWER	NT	V	1	8-4-2023	32450000	03409	SUPER INTENDENT (POWER BRANCH)	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER

VN082023045934	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	40	8-22-2023	7500	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045930	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	36	8-16-2023	552530	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045929	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	35	8-16-2023	27500	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045942	8-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	28	TOURISM AND CULTURAL AFFAIRS	NT	V	48	8-24-2023	10027	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045948	8-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	20	OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	54	8-31-2023	15000000	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045947	8-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	28	TOURISM AND CULTURAL AFFAIRS	NT	V	53	8-28-2023	20359	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN082023045944	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	50	8-25-2023	8475	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS

VN08202 3045943	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	49	8-25-2023	50462	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3045941	8-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	28	TOURISM AND CULTURAL AFFAIRS	NT	V	47	8-24-2023	24571	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3045940	8-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	28	TOURISM AND CULTURAL AFFAIRS	NT	V	46	8-24-2023	12240	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN08202 3072742	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-28-2023	18270	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3072741	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-23-2023	4915	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3072740	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-23-2023	83372	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3072739	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-23-2023	22361	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3072738	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-22-2023	1433	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3072737	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-18-2023	162160	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020979	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	932420	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020978	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	500480	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020977	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	186976	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN082023020976	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	95300	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023020975	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	50348	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023087825	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	17	8-25-2023	701979	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029928	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-9-2023	141377	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029927	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-9-2023	29187	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029926	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-2-2023	161478	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029925	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-2-2023	66820	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029917	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-2-2023	282980	20287	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023078711	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	8-23-2023	50395	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078708	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	95	8-22-2023	55900	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078706	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	93	8-22-2023	419489	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078705	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	92	8-22-2023	103963	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078704	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	91	8-22-2023	53000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078696	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	83	8-22-2023	974780	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078695	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	82	8-22-2023	4200	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078694	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	81	8-22-2023	22480	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078690	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	8-18-2023	41416	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078687	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	74	8-11-2023	159666	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029183	8-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-2-2023	406565	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006182	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	8-8-2023	26241	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006181	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	8-8-2023	129186	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3018991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	722302	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	212400	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018989	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	97876	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3018762	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	8-1-2023	79700	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019350	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	8-1-2023	1539818	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018824	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	112200	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019032	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	572422	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018801	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	112200	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019995	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1369	8-3-2023	22510	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018631	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	108568	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085710	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1680	8-22-2023	3220	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-1-2023	120028	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019931	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1305	8-3-2023	2800	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019000	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	71932	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	296816	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018998	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	98412	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	97876	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020183	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1557	8-10-2023	18400	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018777	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	799630	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019547	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	8-1-2023	103530	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3018733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	284114	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020015	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	8-3-2023	7520	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020014	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	8-3-2023	105840	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020013	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	8-3-2023	7110	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019033	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	74210	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019030	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	95036	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2014	8-23-2023	7520	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085713	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1683	8-22-2023	1560	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3085678	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1648	8-22-2023	5400	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085611	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	8-16-2023	119928	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020168	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1542	8-9-2023	8000	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018765	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	79700	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020156	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	8-9-2023	37400	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	8-3-2023	35400	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	8-3-2023	306756	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	8-3-2023	115100	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	8-3-2023	82114	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	87090	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018740	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	531740	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018870	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	480018	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018868	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	434962	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018716	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	79700	06798	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038007	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-2-2023	867538	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038006	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-2-2023	119928	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3038005	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-2-2023	134938	19208	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-2-2023	160188	19208	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080855	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	951	8-24-2023	10622	19208	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080816	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	8-23-2023	6708	19208	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037548	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	638944	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037547	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	25500	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037546	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	330248	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037545	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	489526	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037544	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	33630	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037542	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	160188	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037543	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	57112	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037867	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	105274	19210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037865	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	201664	19210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037866	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	995676	19210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080905	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1001	8-24-2023	25113	19210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080799	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	8-23-2023	28690	19210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037881	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	73026	19210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038073	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	633	8-4-2023	24008	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038072	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	632	8-4-2023	8899	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038071	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	631	8-4-2023	22376	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037809	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	52368	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037808	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	1145580	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037807	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	474070	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037978	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-1-2023	551940	19212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	123578	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037621	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	108568	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081041	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	755	8-22-2023	3600	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037601	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	95036	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037603	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	1003964	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037600	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	60320	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037602	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	100716	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	30926	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037598	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	19900	19213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080815	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	8-23-2023	5052	19213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080785	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	8-23-2023	7203	19213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038109	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	669	8-9-2023	6000	19214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080999	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	713	8-22-2023	6000	19214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080878	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	974	8-24-2023	13294	19214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037461	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	39588	19214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3062107	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	38	8-23-2023	19782	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3062106	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	37	8-23-2023	323160	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN082023062105	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	36	8-22-2023	8343	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062104	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	35	8-22-2023	93982	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062103	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	34	8-22-2023	112880	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062102	8-1-2023	N	DC03	B	Travel expenditure Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	30	VIGILANCE	NT	V	33	8-22-2023	4440	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062101	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	32	8-22-2023	15824	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062100	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	31	8-21-2023	27726	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062099	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	30	8-21-2023	8688	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062098	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	29	8-21-2023	406900	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062097	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	30	VIGILANCE	NT	V	28	8-21-2023	214034	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062096	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	30	VIGILANCE	NT	V	27	8-21-2023	2000	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062095	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	26	8-18-2023	28328	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062094	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	25	8-18-2023	46219	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN082023062093	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	24	8-16-2023	9065	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3062092	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	23	8-16-2023	212133	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3062091	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	22	8-16-2023	16971	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034724	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	8-1-2023	3039617	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034721	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	8-1-2023	2213906	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034720	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	8-1-2023	874194	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034719	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	8-1-2023	405706	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034718	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	8-1-2023	216936	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034715	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	8-1-2023	6296562	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3069353	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1733	8-28-2023	3000	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069034	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	8-23-2023	16634	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	8-23-2023	1988	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	8-23-2023	3506	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068871	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1251	8-22-2023	109800	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-1-2023	456584	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010046	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	8-1-2023	108568	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-1-2023	90640	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009858	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-1-2023	155644	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010141	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	8-2-2023	29474	02526	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009233	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	97776	02527	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068791	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1171	8-22-2023	3000	02527	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	8-1-2023	666694	02527	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	8-1-2023	73026	02527	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010139	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	8-2-2023	481008	02527	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009701	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-1-2023	78758	02527	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069158	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	8-23-2023	14649	02527	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3052747	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	43	8-25-2023	1200	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3008474	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	32778	18250	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008471	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	425942	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008465	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	45552	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	73300	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	171343	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	39588	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	411432	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067561	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	8-23-2023	61855	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067560	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-23-2023	27799	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-23-2023	8787	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	337144	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	341608	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008651	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-3-2023	1148390	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008236	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	98912	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008235	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	313288	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008234	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	491804	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008181	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	230232	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008631	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-3-2023	112200	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	70896	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008140	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	335980	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	1631506	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008438	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	49528	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	1004660	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067723	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	872	8-24-2023	7505	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067722	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	871	8-24-2023	26824	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067720	8-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	869	8-24-2023	14087	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008591	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	567	8-9-2023	3500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008588	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	564	8-9-2023	2500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008587	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	563	8-9-2023	3500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008550	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-8-2023	416044	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008407	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	458670	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067654	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	8-23-2023	28428	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067648	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	8-23-2023	22529	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067647	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	8-23-2023	17019	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067645	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	8-23-2023	74467	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	8-23-2023	30330	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	8-23-2023	10214	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	8-23-2023	54128	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	8-23-2023	36367	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067640	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	8-23-2023	5748	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	8-23-2023	10212	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3030532	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	294788	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030531	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	77612	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030530	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	894756	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030529	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	68950	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030528	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	29200	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030527	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	333899	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030526	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	45552	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030525	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	67620	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030524	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	127415	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030523	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	175598	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030522	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	961982	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030521	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	36000	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030520	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	55000	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066965	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-22-2023	3000	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3066964	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-22-2023	6500	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066963	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-22-2023	500	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066962	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-22-2023	3765	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066961	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-22-2023	5730	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030491	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	291163	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030490	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	97595	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030489	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	153554	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030488	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	175388	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030487	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	97776	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030486	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	165497	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030485	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	12000	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030484	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	152828	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030483	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	130516	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030482	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	58400	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030481	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	112673	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067012	8-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-24-2023	18012	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067011	8-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-24-2023	13468	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066955	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-18-2023	157745	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066954	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-18-2023	60968	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066953	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-18-2023	60968	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066952	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-18-2023	60968	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066943	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-11-2023	44000	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030556	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-2-2023	88000	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030519	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	473056	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030518	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	523340	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030517	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	84428	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030516	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	90483	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030515	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	254488	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030514	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	565882	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030513	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	99980	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3010819	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-2-2023	211172	12505	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010818	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-2-2023	97876	12505	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068717	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	728	8-14-2023	3280	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068262	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	943	8-22-2023	5590	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3011016	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	684	8-9-2023	112	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010620	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	788048	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010619	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	35400	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010618	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	3970	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068417	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	8-23-2023	4704	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	8-23-2023	35095	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068698	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	887	8-22-2023	7000	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	8-8-2023	97876	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3010600	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	520714	12507	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068485	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1166	8-24-2023	550	12508	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068466	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1147	8-24-2023	35580	12508	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010817	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-2-2023	224600	12508	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010816	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-2-2023	818578	12508	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010808	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-2-2023	35400	12508	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068668	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	857	8-22-2023	4500	12508	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010780	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	445650	12509	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3010779	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	116520	12509	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010778	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	98876	12509	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068607	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	796	8-22-2023	126	12509	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068606	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	795	8-22-2023	273	12509	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068605	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	794	8-22-2023	1028	12509	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068604	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	793	8-22-2023	965	12509	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068603	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	792	8-22-2023	7000	12509	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	8-23-2023	11815	12509	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	8-23-2023	7374	12509	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068390	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	8-23-2023	8364	12509	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010688	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	308964	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010687	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	220056	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010686	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	100616	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010685	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	70800	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010925	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	593	8-3-2023	7000	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-3-2023	106200	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	8-3-2023	356456	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068476	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1157	8-24-2023	35990	12512	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068474	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1155	8-24-2023	37689	12512	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068473	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1154	8-24-2023	5840	12512	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068472	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1153	8-24-2023	49377	12512	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-8-2023	509314	12512	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010781	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	394592	12513	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3016888	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	67228	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016887	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	64012	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016886	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	54000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016885	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	48170	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016884	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	43400	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016883	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	29200	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016882	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	170267	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016881	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	23059	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060479	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-21-2023	5000	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013313	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	86800	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013312	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	277118	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013311	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	173600	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013310	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	196002	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013309	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	335570	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013308	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	158200	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060515	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-23-2023	22362	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060514	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-23-2023	24732	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060485	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-22-2023	22410	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060484	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-22-2023	2500	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060483	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-22-2023	31039	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016968	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	508293	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016947	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	261804	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016946	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	94400	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016945	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	163398	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016944	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	537210	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016943	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	51000	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016942	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	130481	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016941	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	133072	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016940	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	450222	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016939	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	296988	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016938	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	564274	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016937	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	283160	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016935	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	801024	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016910	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	207800	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016909	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	92022	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016908	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	101800	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3000968	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	8-8-2023	19900	02195	ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001067	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	8-4-2023	29200	02195	ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001065	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	8-4-2023	584167	02195	ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001061	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-4-2023	123578	02195	ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3077555	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	54	8-23-2023	126258	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077554	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	8-23-2023	250410	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077553	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	8-23-2023	70416	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077552	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	51	8-23-2023	40436	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077550	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	49	8-22-2023	1356	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077549	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	48	8-22-2023	1670	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077547	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	46	8-16-2023	13663	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077545	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	8-11-2023	203440	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022274	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	8-1-2023	514176	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022269	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-1-2023	244872	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022261	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	1064202	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022257	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	194804	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022296	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	43	8-10-2023	18000	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022292	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	8-7-2023	7332	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022291	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	8-7-2023	3540	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN082023022288	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	8-3-2023	64738	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022286	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	8-2-2023	205924	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022285	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	8-1-2023	318554	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022284	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	8-1-2023	47460	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022283	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	8-1-2023	22806	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022275	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	8-1-2023	141816	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022273	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	8-1-2023	162416	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022272	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	8-1-2023	76448	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022271	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	8-1-2023	115596	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022270	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	8-1-2023	194224	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022268	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	8-1-2023	105100	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022267	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-1-2023	75232	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022260	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	639816	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022259	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	80080	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022258	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	3178218	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022256	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	256358	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022255	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	356856	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022254	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	2859478	08528	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077556	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	55	8-23-2023	29424	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077551	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	50	8-22-2023	1383	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022290	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	8-3-2023	7634	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022289	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	8-3-2023	38678	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022266	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	294896	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022265	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	117776	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022264	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	105100	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022263	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	49556	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022262	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	77392	08530	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3083311	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	8-23-2023	23499	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083312	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	8-23-2023	42412	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083313	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	8-23-2023	27002	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083314	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	8-23-2023	2511	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083315	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	8-23-2023	25392	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083316	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	8-23-2023	210315	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083318	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	45	8-24-2023	169094	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083325	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	52	8-28-2023	85184	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043617	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	8-1-2023	1804230	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043616	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	8-1-2023	831000	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043627	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	8-4-2023	161328	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043615	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	8-1-2023	435250	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3043614	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	8-1-2023	980790	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043613	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-1-2023	150970	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043612	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-1-2023	1056065	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043611	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-1-2023	867122	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043610	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-1-2023	703110	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043609	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-1-2023	306740	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043608	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-1-2023	170370	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077118	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-24-2023	54852	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077119	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-24-2023	106110	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3077120	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-24-2023	76649	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077121	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-24-2023	24987	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077116	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-24-2023	48332	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077117	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-24-2023	36772	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077109	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-24-2023	187195	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077111	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-24-2023	52187	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077113	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-24-2023	76818	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3077112	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-24-2023	60833	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077104	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-24-2023	21855	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083301	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	8-23-2023	113530	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083302	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	8-23-2023	13632	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083303	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	8-23-2023	41793	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083304	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	8-23-2023	30188	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083305	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	8-23-2023	24722	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083306	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	8-23-2023	21223	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083307	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	8-23-2023	53261	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083308	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	8-23-2023	5948	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083309	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	8-23-2023	3450	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083317	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	44	8-23-2023	301916	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083319	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	46	8-24-2023	30715	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083320	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	47	8-24-2023	41302	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083321	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	48	8-24-2023	20299	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083322	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	49	8-24-2023	18828	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077135	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-24-2023	208325	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3050982	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	696	8-24-2023	22950	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3051032	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	746	8-24-2023	11607	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3051026	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	740	8-24-2023	512389	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3051016	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	730	8-24-2023	35144	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3051014	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	728	8-24-2023	7239	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050976	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	690	8-24-2023	9784	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050967	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	681	8-24-2023	9365	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050955	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	669	8-24-2023	23772	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3050948	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	662	8-24-2023	3677	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050920	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	634	8-24-2023	9753	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050545	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-24-2023	34984	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050547	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-24-2023	45537	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050548	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-24-2023	5100	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050549	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-24-2023	14616	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3050358	8-1-2023	N	DC07	D	Misc. Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	72	8-18-2023	10000	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3052456	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	115	8-3-2023	919240	03287	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3052455	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	114	8-3-2023	739680	03287	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3052454	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	113	8-3-2023	696800	03287	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3052430	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	89	8-2-2023	35066	03287	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3052108	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	223	8-23-2023	53830	03287	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3092975	8-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUSTRI ES	NT	V	19	8-23-2023	4832	15278	GENER AL MANA GER, DISTRI CT INDUS TRIAL CENTR E,MAL ERKOT LA	2801	DIRECTOR , INDUSTRI ES
VN08202 3092974	8-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUSTRI ES	NT	V	18	8-23-2023	6398	15278	GENER AL MANA GER, DISTRI CT INDUS TRIAL CENTR E,MAL ERKOT LA	2801	DIRECTOR , INDUSTRI ES

VN08202 3092973	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	8-23-2023	4494	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092972	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	8-23-2023	19494	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092971	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	8-23-2023	5338	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092970	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	8-23-2023	2910	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092969	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	8-23-2023	2925	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092968	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	8-23-2023	11567	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092967	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	11	8-22-2023	4470	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES

VN08202 3092966	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	8-2-2023	277664	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092965	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	8-1-2023	144272	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092964	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	8-1-2023	283200	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092963	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-1-2023	246576	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092962	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-1-2023	99500	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092961	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	64740	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092960	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	62340	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES

VN08202 3092959	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	61340	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092958	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	40116	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3092957	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	35400	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3049905	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-24-2023	11000	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3073518	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-24-2023	111251	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073207	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-24-2023	15335	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3073202	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-24-2023	7974	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3073362	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-24-2023	8622	21293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3089445	8-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	27	8-24-2023	47560	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089442	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-23-2023	48376	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3052525	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	8-23-2023	1171160	20277	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052523	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	8-23-2023	3182500	20277	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3042609	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	217	8-9-2023	11884	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042608	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	216	8-9-2023	2808	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062146	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	249	8-18-2023	4074	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062479	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	582	8-28-2023	9000	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042515	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	8-1-2023	283476	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042514	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	8-1-2023	83140	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042513	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	8-1-2023	34590	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062193	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	296	8-22-2023	10148	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062143	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	246	8-18-2023	831	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3013047	8-1-2023	N	DC07	D	Misc. Vouchers	1200	MANSA	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	104	WELFARE OF AGED, INFIRM AND DESTITUTE	01	WELFARE OF AGED, INFIRM AND DESTITUTE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-7-2023	5313254	12492	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001863	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	8-1-2023	109576	12492	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001862	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	8-1-2023	52476	12492	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049186	8-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-24-2023	10200	20279	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049139	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	8-11-2023	246080	20279	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002260	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-3-2023	61520	20279	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002259	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-3-2023	51006	20279	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002009	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	8-7-2023	35330	18426	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN08202 3076105	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	8-1-2023	47766	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076062	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	98	8-23-2023	427830	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076056	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	8-23-2023	1380668	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076043	8-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	8-21-2023	44356	18435	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045605	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	8-7-2023	100000	02490	CHIEF JUDICIAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045603	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	8-4-2023	2000	02490	CHIEF JUDICIAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016834	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-7-2023	541682	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016832	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-7-2023	303180	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016831	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-7-2023	245456	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016830	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-7-2023	243924	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016829	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-7-2023	406348	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016827	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-7-2023	150192	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016828	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-7-2023	274981	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016826	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-7-2023	141592	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016825	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-7-2023	140242	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016824	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-7-2023	117026	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016823	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-7-2023	73590	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016822	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-7-2023	36000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071985	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-22-2023	5600	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071979	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-22-2023	2000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071978	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-22-2023	18490	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016749	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-2-2023	415670	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3072086	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-25-2023	90862	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3016802	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-4-2023	47508	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3016801	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-4-2023	98374	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3016800	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-4-2023	235902	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3016736	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-1-2023	610778	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071941	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-22-2023	1200000	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071930	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-21-2023	43941	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071921	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-16-2023	70518	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071920	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-11-2023	116620	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071919	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-11-2023	53727	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071918	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-11-2023	137890	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3072029	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-23-2023	155444	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN08202 3016616	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	749926	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016610	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	64932	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016811	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-4-2023	97947	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016810	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-4-2023	82724	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016809	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-4-2023	179500	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016808	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-4-2023	350020	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016807	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-4-2023	218090	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016806	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-4-2023	77898	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016805	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-4-2023	75340	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016804	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-4-2023	21700	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016803	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-4-2023	66962	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016799	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-4-2023	185766	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016798	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-4-2023	299371	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023020575	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-2-2023	65004	10418	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020574	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-2-2023	77392	10418	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020573	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-2-2023	49596	10418	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072180	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	24	8-22-2023	25462	07470	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020359	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	458905	07470	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020358	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	73348	07470	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072191	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	35	8-28-2023	2600	07470	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072186	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-24-2023	58868	07470	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023082843	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	8-23-2023	4938	08930	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023082842	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	8-23-2023	52797	08930	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023082838	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	34	8-22-2023	3020	08930	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023082837	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	33	8-22-2023	2520	08930	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023082836	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	32	8-22-2023	550	08930	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023082833	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-11-2023	31440	08930	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020404	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-1-2023	205092	08930	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023020403	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-1-2023	74494	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020402	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-1-2023	71932	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020401	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-1-2023	35400	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020400	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-1-2023	30558	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040073	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	8-4-2023	121028	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040070	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	8-2-2023	335474	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040069	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	8-2-2023	206594	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040051	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	457836	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040050	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	124340	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040049	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	81040	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040048	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	53940	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040047	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	39800	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072417	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	51	8-22-2023	1000	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072414	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	48	8-21-2023	1287	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040039	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	76356	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023040038	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	130090	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040037	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	49586	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040036	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	50948	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072387	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	28	8-22-2023	3770	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020553	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	72364	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020552	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	76356	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023082865	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	8-23-2023	20569	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023082864	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	8-23-2023	13326	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023082861	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	42	8-22-2023	547	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020660	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-1-2023	327964	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020659	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	101896	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023044763	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-23-2023	98908	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023044717	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-22-2023	173	22230	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071853	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-23-2023	4950	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071852	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-23-2023	6870	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071851	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-23-2023	6582	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071850	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-23-2023	6870	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071849	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-23-2023	4950	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016585	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-9-2023	500	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016574	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-2-2023	129948	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016573	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-2-2023	92823	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016572	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-2-2023	60396	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-2-2023	58758	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3052586	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-3-2023	65809	20282	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052532	8-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	8-23-2023	763536	20282	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3072107	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	8-28-2023	26553	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072111	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-28-2023	4530	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072115	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	478	8-29-2023	550	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071972	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-22-2023	21408	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016658	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	72	8-1-2023	1154304	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	120790	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071989	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-22-2023	1466	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071993	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-23-2023	507803	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071999	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	362	8-23-2023	11000	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072015	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-23-2023	30373	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072017	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-23-2023	10530	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072031	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-23-2023	4158	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073539	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	98	8-14-2023	189003	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073217	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-24-2023	19644	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016657	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	71	8-1-2023	646472	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016645	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	59	8-1-2023	395964	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016620	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	844634	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016608	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	39588	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016599	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	79490	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016600	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	25500	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016598	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	175082	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016597	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	110984	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016596	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	179586	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016595	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	936160	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060689	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	584	8-24-2023	65202	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060688	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	583	8-24-2023	2259	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060687	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	582	8-24-2023	36995	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023060670	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	565	8-23-2023	21960	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060510	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-23-2023	15053	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060509	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-23-2023	31251	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060508	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-23-2023	4985	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060507	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-23-2023	5880	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060506	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-23-2023	3954	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060505	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-23-2023	3000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060504	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-23-2023	5185	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016972	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	137083	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016971	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	130726	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016970	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	154224	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016969	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	33000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016936	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	79224	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016934	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	461288	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016933	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	408032	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016932	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	388392	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016931	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	312578	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016930	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	283160	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016929	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	246648	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016928	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	230768	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016927	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	228354	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016926	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	203626	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016925	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	194212	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016924	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	153665	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016923	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	134788	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016922	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	130800	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016921	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	120860	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016920	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	109846	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016919	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	94697	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016918	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	93754	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016917	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	54892	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016916	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	46230	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016915	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	33000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016914	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	21700	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016913	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	18000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016912	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	18000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016911	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	18000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060703	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	598	8-28-2023	166362	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023006177	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	62	8-3-2023	20297	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006176	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	61	8-3-2023	15974	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3006175	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	60	8-3-2023	36537	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006174	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	59	8-3-2023	11515	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006173	8-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	58	8-3-2023	23000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006158	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-1-2023	76240	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006156	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-1-2023	203408	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006155	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-1-2023	558179	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006131	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	59090	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006130	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	1424248	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006129	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	104740	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006128	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	246818	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3006127	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	355194	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023006126	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	574292	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006125	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	411386	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006124	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	70318	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006123	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	2290166	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006122	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	4631702	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006121	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	2851766	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	142708	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	987830	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	64356	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	2571785	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023006116	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	97690	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078723	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	110	8-28-2023	90040	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078712	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	8-23-2023	90982	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3021979	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-1-2023	164014	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021977	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-1-2023	58594	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022020	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	8-3-2023	16380	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022019	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	8-2-2023	11250	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022018	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	8-2-2023	3750	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3022017	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	8-2-2023	22500	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022016	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	8-2-2023	7500	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021978	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-1-2023	120028	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078434	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	8-18-2023	14194	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3071976	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-22-2023	9499	21307	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071967	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-22-2023	24500	21307	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071959	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-22-2023	5841	21307	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071954	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-22-2023	269	21307	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3086091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2061	8-23-2023	18260	06798	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019748	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	8-1-2023	131104	06798	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-1-2023	220744	06798	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019129	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-1-2023	488434	06798	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085645	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1615	8-22-2023	7820	06798	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019025	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	928262	06798	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018886	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	123862	06798	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3018665	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	653982	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018633	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	98876	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018632	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	123578	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085838	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1808	8-22-2023	159600	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019781	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	8-1-2023	509778	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019780	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	8-1-2023	106200	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019779	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	8-1-2023	79700	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	117520	06799	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3018975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	1092540	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018741	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	134938	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019139	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-1-2023	97876	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019674	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	8-1-2023	254324	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018798	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	963946	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	8-3-2023	9600	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	8-3-2023	22611	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086005	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1975	8-23-2023	10192	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3018652	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	100616	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019785	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	8-1-2023	224600	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085857	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1827	8-22-2023	545	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019747	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	8-1-2023	35400	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019732	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	8-1-2023	19900	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019731	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	8-1-2023	35400	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	8-1-2023	65468	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	8-1-2023	102562	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019610	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	8-1-2023	486076	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	8-1-2023	49528	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086302	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2272	8-28-2023	1800	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086297	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2267	8-28-2023	7431	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019740	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	8-1-2023	61000	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	8-1-2023	106200	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	8-1-2023	550058	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019726	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	8-1-2023	113112	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3085601	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	8-11-2023	92974	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018664	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	73026	06804	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019804	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	8-1-2023	30468	06804	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037460	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	218614	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037459	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	371968	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037458	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	96740	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080794	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	8-23-2023	10686	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080724	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	8-23-2023	6708	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080721	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	8-23-2023	166291	19214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080973	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	687	8-22-2023	1830	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080948	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1044	8-28-2023	6000	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080947	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1043	8-28-2023	1030	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037810	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	772540	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037802	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	933050	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037800	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	124074	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080896	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	992	8-24-2023	18794	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037875	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	563862	19216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037874	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	109946	19216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037873	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	254540	19216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037872	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	100548	19216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038031	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	8-3-2023	29842	19216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038030	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-3-2023	85192	19216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037882	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	832006	19216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080952	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1048	8-28-2023	38530	19217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080951	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1047	8-28-2023	6000	19217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037590	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	82114	19217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037588	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	284956	19217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037587	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	45552	19217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037586	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	745226	19217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081064	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	778	8-22-2023	6000	19218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037794	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	533722	19218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037793	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	221680	19218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037792	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	97876	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080782	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-23-2023	17402	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080779	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	8-23-2023	16896	19218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081059	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	773	8-22-2023	7210	19219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080897	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	993	8-24-2023	10422	19219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080981	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	695	8-22-2023	6000	19220	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080980	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	694	8-22-2023	17380	19220	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3080754	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-23-2023	13818	19220	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3037900	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-1-2023	586816	19220	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3037899	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-1-2023	95036	19220	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3081027	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	741	8-22-2023	3830	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3052746	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	42	8-23-2023	71207	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052745	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	41	8-22-2023	445	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052744	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	40	8-22-2023	700	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052743	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	30	VIGILANCE	NT	V	39	8-22-2023	3254	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052741	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	37	8-22-2023	35784	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052740	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	36	8-22-2023	6033	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052739	8-1-2023	N	DC03	H	Detailed Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	35	8-22-2023	437000	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052738	8-1-2023	N	DC03	H	Detailed Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	34	8-22-2023	485000	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3052737	8-1-2023	N	DC03	H	Detailed Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	33	8-22-2023	912000	03495	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052736	8-1-2023	N	DC03	H	Detailed Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	32	8-22-2023	356000	03495	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034657	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	31	8-10-2023	11817	03495	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034654	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	28	8-9-2023	6500	03495	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034653	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	27	8-9-2023	3717	03495	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034652	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	26	8-9-2023	4750	03495	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034651	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	30	VIGILANCE	NT	V	25	8-9-2023	5335	03495	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034650	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	24	8-9-2023	31157	03495	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034649	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	23	8-9-2023	6844	03495	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034648	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	C	22	8-9-2023	9271	03495	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034647	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	C	21	8-9-2023	20311	03495	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034636	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	10	8-1-2023	255777	03495	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034635	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	8-1-2023	315310	03495	SUPER INTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3034634	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	8-1-2023	376020	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034633	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	8-1-2023	320046	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034632	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	8-1-2023	191802	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034631	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	8-1-2023	260723	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034630	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	C	4	8-1-2023	289250	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034628	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	8-1-2023	81351	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034629	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	8-1-2023	82500	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034627	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	8-1-2023	443257	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3010138	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	8-2-2023	369684	02529	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009471	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	59416	02529	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010188	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	8-3-2023	90676	02530	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3010176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	8-3-2023	590580	02530	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	8-3-2023	48166	02530	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	8-21-2023	90176	02530	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069253	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1633	8-24-2023	25960	02530	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069252	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1632	8-24-2023	11107	02530	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069251	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1631	8-24-2023	15192	02530	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010190	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	8-3-2023	196730	02531	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010189	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	8-3-2023	344448	02531	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3067502	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	652	8-22-2023	2492	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	8-23-2023	3725	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	8-23-2023	40317	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	8-23-2023	13406	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008523	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-4-2023	3599454	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008517	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-4-2023	18000	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008510	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-3-2023	449754	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008505	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-3-2023	277828	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	86418	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067631	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	8-23-2023	28464	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067629	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	8-23-2023	6708	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067624	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	8-23-2023	15728	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	8-23-2023	94749	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067597	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	8-23-2023	18780	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067595	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	8-23-2023	21352	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067593	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	8-23-2023	9966	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3067589	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	8-23-2023	5334	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008466	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	89640	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008463	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	209556	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008459	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	62024	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008454	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	617260	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	442416	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008440	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	359944	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008424	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	95036	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	1122306	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067510	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-23-2023	8026	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008611	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-2-2023	40724	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067466	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	616	8-22-2023	3500	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067461	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	611	8-22-2023	2220	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008155	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	201232	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008150	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	282848	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-16-2023	62912	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008579	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	555	8-9-2023	4200	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	88574	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3067652	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	8-23-2023	29450	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008522	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-4-2023	3465984	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008605	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-2-2023	45552	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	109846	18253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	214092	18253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	231962	18253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3008345	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	235938	18253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	340616	18253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3030512	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	116800	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030511	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	223194	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030510	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	130504	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030509	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	95646	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030508	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	109846	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030507	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	43774	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030506	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	96947	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030505	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	139001	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030504	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	78628	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030503	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	258200	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030502	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	55492	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030501	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	175632	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030500	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	309401	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030499	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	58400	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030498	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	46830	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030497	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	94300	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030496	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	139001	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030495	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	115806	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030494	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	190682	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030493	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	139001	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030623	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-8-2023	524652	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030622	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-8-2023	42000	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030617	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	250046	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030616	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	91883	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030615	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	94720	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067015	8-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-24-2023	23005	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067014	8-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-24-2023	9502	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066981	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-23-2023	36780	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066971	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-22-2023	2930	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066970	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-22-2023	668	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066968	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-22-2023	407400	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066947	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-14-2023	62660	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066946	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-14-2023	52426	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030572	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-2-2023	620485	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030564	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-2-2023	131458	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030563	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-2-2023	938940	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030562	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-2-2023	17572	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030561	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-2-2023	458582	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030560	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-2-2023	435250	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030559	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-2-2023	144518	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030558	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-2-2023	135266	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030557	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-2-2023	100491	20193	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3068360	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	8-23-2023	3666	12513	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068349	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	8-23-2023	7173	12513	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010705	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	237522	12514	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010704	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	106722	12514	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010703	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	70800	12514	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010702	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	66920	12514	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068328	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	8-23-2023	6907	12514	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068327	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	8-23-2023	8196	12514	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068534	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1215	8-28-2023	7000	12514	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3082995	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	163590	14019	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3082996	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	198426	14019	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3082994	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	131104	14019	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3010628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	390246	12516	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068285	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	8-23-2023	10710	12517	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068284	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	8-23-2023	7968	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068283	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	8-23-2023	6708	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	899400	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	82114	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068600	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	789	8-22-2023	7000	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068599	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	788	8-22-2023	270	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068598	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	787	8-22-2023	1030	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068597	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	786	8-22-2023	966	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068361	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	8-23-2023	13530	12518	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3010914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	8-3-2023	311726	12518	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	8-3-2023	35400	12518	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068576	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	765	8-22-2023	3200	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068574	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	763	8-22-2023	3690	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068363	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	8-23-2023	10575	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	8-23-2023	17280	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010794	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-1-2023	225288	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010793	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-1-2023	457768	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3010792	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-1-2023	79700	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010924	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	592	8-3-2023	136	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010923	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	591	8-3-2023	483	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010922	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	590	8-3-2023	515	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	209832	12521	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	100616	12521	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	73026	12521	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010726	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	70800	12521	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068373	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	8-23-2023	10652	12522	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023068527	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1208	8-28-2023	438	12522	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023068526	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1207	8-28-2023	514	12522	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023010967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-7-2023	69660	12522	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023001033	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	43	8-3-2023	54894	02195	ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023001011	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	188750	02195	ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023001009	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	28500	02195	ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023000995	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	20708	02195	ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023047626	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-24-2023	74723	02195	ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023047598	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-24-2023	54942	02195	ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3047486	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-24-2023	13000	02195	ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047462	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-24-2023	1517	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3047451	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-24-2023	9915	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034803	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-8-2023	36850	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034800	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	225700	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034799	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	44900	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034798	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	82970	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034797	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	937548	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034796	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	248700	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034795	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	609520	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034794	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	70250	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034793	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	207914	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034792	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	280500	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034791	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	268162	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3053538	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-11-2023	54309	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053542	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	20	8-22-2023	14792	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053541	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	19	8-22-2023	1800	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053540	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	18	8-22-2023	5550	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053539	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	8-18-2023	6722	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034801	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	20	NATIONAL MISSION ON MICRO IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	11	8-7-2023	0	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034805	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD· RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	15	8-9-2023	2490450	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034804	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	39	PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	14	8-9-2023	7399973	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034802	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	20	NATIONAL MISSION ON MICRO IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	8-7-2023	161000	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3047538	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-24-2023	55853	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3001250	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-2-2023	75700	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001249	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-2-2023	50677	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001248	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-2-2023	52400	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066556	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-22-2023	4087	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066555	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-18-2023	59037	02249	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3002817	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-2-2023	112486	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002816	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-2-2023	80500	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002815	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-2-2023	53750	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002814	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-2-2023	130450	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002813	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-2-2023	39820	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3001077	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	8-8-2023	90000	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN08202 3001064	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	8-4-2023	51006	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3001059	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-4-2023	135060	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3001058	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-4-2023	123578	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3077294	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-24-2023	16200	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION)	6401	DIRECTOR, AGRICULTURE
VN08202 3077292	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-24-2023	4700	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION)	6401	DIRECTOR, AGRICULTURE
VN08202 3077562	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	61	8-23-2023	9976	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3077561	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	60	8-23-2023	98322	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3077560	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	59	8-23-2023	120666	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3077548	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	47	8-22-2023	5710	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3077546	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	45	8-14-2023	551	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE

VN08202 3022279	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	26	8-1-2023	607834	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022278	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	8-1-2023	256804	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022295	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	42	8-9-2023	330	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022294	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	41	8-9-2023	700	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022293	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	40	8-9-2023	4000	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022287	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	34	8-2-2023	1199960	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022282	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	8-1-2023	480156	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022281	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	8-1-2023	238982	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022280	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	8-1-2023	144370	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022277	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	8-1-2023	106944	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022276	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	8-1-2023	60878	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3002762	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-1-2023	17469	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3002761	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-1-2023	57210	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002760	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-1-2023	182680	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002759	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	88210	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002758	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	70360	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002757	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	84710	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079876	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-21-2023	13967	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079875	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-16-2023	1023	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079874	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-16-2023	7950	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3076625	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	574	8-24-2023	10935	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3076624	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	573	8-24-2023	12825	11619	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3085456	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-18-2023	19900	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085462	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	8-23-2023	24489	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085461	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	8-23-2023	39397	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085459	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-22-2023	1013	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085460	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-23-2023	30038	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085458	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-22-2023	1180	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3085457	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-18-2023	1910	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085463	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	8-23-2023	16785	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043784	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-9-2023	1885	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043783	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-9-2023	19900	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043782	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-9-2023	63556	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3077136	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-24-2023	96089	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3077138	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-24-2023	18252	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083323	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	50	8-24-2023	73387	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083324	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	51	8-24-2023	61670	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083326	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	53	8-28-2023	63360	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083327	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	54	8-28-2023	6318	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083328	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	55	8-28-2023	8950	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077123	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-24-2023	35607	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077124	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-24-2023	28976	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3077125	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-24-2023	7333	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077126	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-24-2023	19813	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077122	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-24-2023	15363	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043622	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	8-1-2023	984890	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043621	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	8-1-2023	489380	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043620	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	8-1-2023	465310	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043619	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	8-1-2023	190120	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043618	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	8-1-2023	187530	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043623	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	21	8-3-2023	63360	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3043624	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	8-3-2023	2079342	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043625	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	23	8-3-2023	16582	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043626	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	24	8-3-2023	67250	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043628	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	8-7-2023	18000	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043607	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-1-2023	1229681	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043604	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	91690	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043605	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	170370	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043606	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	417210	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043603	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	85990	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3076446	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-24-2023	6500	11737	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076445	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-24-2023	8600	11737	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076444	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-24-2023	137824	11737	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076443	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-24-2023	104396	11737	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076442	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-24-2023	5000	11737	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076441	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-24-2023	14465	11737	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076440	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-24-2023	15136	11737	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3076437	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-24-2023	57384	11737	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076436	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-24-2023	31059	11737	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076419	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-24-2023	14850	11737	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075526	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	8-23-2023	617740	11740	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075523	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	8-23-2023	458655	11741	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075583	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	294	8-25-2023	42607	11741	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082884	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	65	8-28-2023	8841	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3049904	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-24-2023	20745	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES

VN08202 3049903	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-24-2023	10500	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3049902	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-24-2023	11936	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN08202 3049893	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-24-2023	10500	15281	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3002669	8-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	112	8-3-2023	200000	15288	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002668	8-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	111	8-3-2023	200000	15288	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057257	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	8-3-2023	669527	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3057256	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	8-3-2023	426972	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057192	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	8-4-2023	46968	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057171	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	8-23-2023	739680	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057170	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	8-23-2023	919240	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057169	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	8-23-2023	884400	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057253	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	8-3-2023	947380	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049392	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-24-2023	5000	13597	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049372	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-24-2023	23289	13601	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3049581	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	505	8-24-2023	17732	13601	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3049580	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	504	8-24-2023	90822	13601	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3049525	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-24-2023	13638	13601	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3049584	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	8-24-2023	88028	13602	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053312	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	416	8-23-2023	62133	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053296	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	400	8-23-2023	3708	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053294	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	398	8-23-2023	49242	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053293	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	397	8-23-2023	78178	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053292	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	396	8-23-2023	2700	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053284	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	388	8-23-2023	48490	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053274	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	378	8-23-2023	16206	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053250	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	354	8-23-2023	60400	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053249	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	353	8-23-2023	60400	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053248	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	352	8-23-2023	29017	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053239	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	343	8-22-2023	4005	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053238	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	342	8-22-2023	17575	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053237	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	341	8-22-2023	5220	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053235	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	339	8-22-2023	2400	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053234	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	338	8-22-2023	290032	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053233	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	337	8-22-2023	107904	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053232	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	336	8-22-2023	99891	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053231	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	335	8-22-2023	61742	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053230	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	334	8-22-2023	98779	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053229	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	333	8-22-2023	49932	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053228	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	332	8-22-2023	98221	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053227	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	331	8-22-2023	37535	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3042612	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	220	8-10-2023	4346	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042610	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	218	8-9-2023	23280	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042604	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	212	8-9-2023	21830	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042600	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	208	8-9-2023	17641	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042598	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	206	8-9-2023	89326	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042593	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	201	8-9-2023	17361	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042592	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	200	8-9-2023	177926	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042591	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	199	8-9-2023	900	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042590	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	198	8-9-2023	5294	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042589	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	197	8-9-2023	4000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042587	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	195	8-9-2023	2360	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042586	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	194	8-9-2023	1482	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042471	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	8-1-2023	86347	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042470	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	8-1-2023	60240	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042469	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	8-1-2023	28250	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042468	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	8-1-2023	2325740	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042465	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	8-1-2023	4226775	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042462	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	8-1-2023	2924980	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042460	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	8-1-2023	259730	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042564	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	166	8-3-2023	12895	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042563	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	165	8-3-2023	145196	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042543	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	8-8-2023	28250	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042542	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	8-8-2023	28250	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042541	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	190	8-8-2023	2232	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042535	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	8-2-2023	75849	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042534	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	142	8-2-2023	140000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042533	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	141	8-2-2023	29522	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062123	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	8-14-2023	202242	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062124	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	8-14-2023	204400	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062490	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	593	8-28-2023	921	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062484	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	587	8-28-2023	26688	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062478	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	581	8-28-2023	4891	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062476	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	579	8-28-2023	183901	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062475	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	578	8-28-2023	115795	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062474	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	577	8-28-2023	13484	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062473	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	576	8-28-2023	34049	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3016797	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-4-2023	161256	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016741	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-1-2023	35888	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016740	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-1-2023	204556	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016739	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-1-2023	373160	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016738	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-1-2023	1470993	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016737	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-1-2023	507278	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016735	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-1-2023	316722	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016734	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-1-2023	382386	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016733	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-1-2023	242066	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016732	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-1-2023	166442	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072036	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-23-2023	7668	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023072037	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-23-2023	23450	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022029	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	8-3-2023	23205	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023022028	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	8-3-2023	16360	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023022027	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	8-3-2023	67530	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023022026	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	8-3-2023	976368	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023022025	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	8-3-2023	84528	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023022024	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-3-2023	930	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021991	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-1-2023	67530	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021990	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-1-2023	976368	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021985	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-1-2023	741440	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021984	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-1-2023	143316	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021983	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-1-2023	116600	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021982	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-1-2023	89640	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021981	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-1-2023	47630	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021980	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-1-2023	32069	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078457	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	8-22-2023	1240	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078456	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	8-22-2023	29990	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078455	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	8-22-2023	94550	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3061994	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-23-2023	6810	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061993	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-23-2023	10676	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061992	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-23-2023	49554	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013875	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-7-2023	24581	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013874	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-7-2023	147585	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013873	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-7-2023	224600	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013872	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-7-2023	192798	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013871	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-7-2023	161898	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013870	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-7-2023	135896	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013869	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-7-2023	70796	21093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3020658	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	80900	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020657	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	19900	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067799	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	33	8-22-2023	7147	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067794	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-18-2023	160967	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3067793	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-18-2023	39800	12481	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067792	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-18-2023	53988	12481	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067819	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	8-23-2023	5478	13785	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067818	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	8-23-2023	8877	13785	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067812	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	8-18-2023	41435	13785	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020721	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-1-2023	308594	13785	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020720	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-1-2023	68120	13785	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020719	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-1-2023	13193	13785	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066765	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	8-23-2023	19106	15758	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020744	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-2-2023	311948	15758	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020743	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-2-2023	144728	15758	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020742	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-2-2023	103316	15758	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020741	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-2-2023	19900	15758	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020764	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	8-7-2023	10658	15759	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020754	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-3-2023	70358	15759	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3020752	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-2-2023	121144	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020751	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-2-2023	46830	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020750	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-2-2023	49528	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020749	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-2-2023	75156	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3064596	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1891	8-29-2023	5000	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064129	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1424	8-22-2023	451	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064128	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1423	8-22-2023	546	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064127	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1422	8-22-2023	1931	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064126	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1421	8-22-2023	2056	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064124	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1419	8-22-2023	1290	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039031	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	1040202	15683	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039030	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	416238	15683	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039029	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	65968	15683	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039028	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	46230	15683	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	8-23-2023	6912	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039558	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	864	8-2-2023	5226	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039557	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	8-2-2023	1294668	15693	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039192	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	685018	15697	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039191	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	350570	15697	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039169	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	812364	15699	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039168	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	109846	15699	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039167	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	89640	15699	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039680	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	969	8-3-2023	5226	15699	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3016594	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	191946	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016593	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	266496	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016592	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	1266612	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016591	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	225204	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016590	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	188720	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	214820	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016867	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-10-2023	47600	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016866	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	279	8-10-2023	113853	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016863	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-9-2023	2332	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016820	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-7-2023	30820	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071981	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-22-2023	2000	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016819	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-7-2023	95542	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016788	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-3-2023	595132	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016787	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-3-2023	47600	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016786	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-3-2023	25500	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016750	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-2-2023	147550	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016667	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	257460	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067020	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-28-2023	655	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066973	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-22-2023	32892	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030579	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-2-2023	350164	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030578	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-2-2023	25500	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030577	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-2-2023	178533	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030538	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	74226	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030537	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	85076	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030536	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	192825	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3030618	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-4-2023	774493	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030614	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	287666	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044782	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-29-2023	80	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044780	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-25-2023	406316	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044777	8-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-24-2023	73023	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044776	8-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-24-2023	65444	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044595	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	433309	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044594	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	219000	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044593	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	194499	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044592	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	148632	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3044591	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	99480	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044590	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	59296	22231	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060702	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	597	8-28-2023	79967	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060701	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	596	8-28-2023	308010	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3086688	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	8-25-2023	400	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086687	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	8-24-2023	400	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086686	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	8-24-2023	320	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086685	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	8-24-2023	1500	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086684	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	8-24-2023	1000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086683	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	8-24-2023	600	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086682	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	8-18-2023	2200	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086681	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	8-11-2023	500	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086673	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	8-25-2023	58245	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023024701	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	8-10-2023	550	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024700	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	8-3-2023	400	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024699	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	8-3-2023	400	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024698	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	8-3-2023	1800	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024697	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	8-3-2023	600	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024696	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	8-3-2023	300	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024695	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	8-9-2023	24250	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024694	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	8-9-2023	196000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024693	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	8-9-2023	27300	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024692	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	8-9-2023	10300	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024691	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	8-9-2023	37600	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024690	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	8-9-2023	7000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3024689	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-3-2023	18000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024688	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-3-2023	188000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024687	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-3-2023	39200	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024686	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-3-2023	96100	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024685	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-3-2023	112250	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024684	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-3-2023	39600	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024683	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-3-2023	20000	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024682	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-3-2023	13050	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024681	8-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-3-2023	17910	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3093482	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	8-10-2023	40	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3093481	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	8-10-2023	60	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3093480	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	8-10-2023	140	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3093479	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	8-10-2023	200	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3093478	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	8-10-2023	130	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3093477	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	8-10-2023	150	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3093476	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	8-9-2023	200	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3093475	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	8-9-2023	60	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3093474	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	8-9-2023	305	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3093473	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	8-9-2023	700	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3093472	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	8-8-2023	20	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3093471	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	8-8-2023	180	10403	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3008886	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	176648	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3008885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	459970	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3072020	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-23-2023	13485	21307	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3072021	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEO PATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-23-2023	15480	21307	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016627	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	271940	21307	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016865	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-9-2023	50864	21307	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016860	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-9-2023	6000	21307	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016670	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	432246	21307	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073240	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-24-2023	189182	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073236	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-24-2023	12078	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073235	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-24-2023	16114	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073232	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-24-2023	12880	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073231	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-24-2023	7850	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073230	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-24-2023	24492	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073228	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-24-2023	13599	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073224	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-24-2023	11200	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073221	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-24-2023	4175	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073523	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-28-2023	13748	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073515	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-24-2023	333460	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073511	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-24-2023	68800	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073510	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-24-2023	3556	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073512	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-24-2023	15227	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073507	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-24-2023	18000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073506	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-24-2023	15800	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073497	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-24-2023	36000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073530	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-28-2023	72828	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073489	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-24-2023	12532	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073487	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-24-2023	24037	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073475	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-24-2023	32496	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073471	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-24-2023	225910	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073468	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-24-2023	62281	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073466	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-24-2023	34116	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073465	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-24-2023	8611	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073461	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-24-2023	21054	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073457	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-24-2023	118245	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073456	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-24-2023	57750	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073453	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-24-2023	267088	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073451	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-24-2023	72916	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073447	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-24-2023	5837	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073440	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-24-2023	24505	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073438	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-24-2023	15793	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073437	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-24-2023	72561	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073433	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-24-2023	116974	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073431	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-24-2023	178364	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3073430	8-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-24-2023	7196	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3018653	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	557446	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086114	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2084	8-23-2023	8402	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085844	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1814	8-22-2023	1930	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019184	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-1-2023	120028	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085775	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1745	8-22-2023	6880	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019719	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	8-1-2023	69876	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019718	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	8-1-2023	675992	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019717	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	8-1-2023	217336	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019716	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	8-1-2023	79700	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085708	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1678	8-22-2023	4731	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-1-2023	74026	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	8-3-2023	134938	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019364	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	8-1-2023	893642	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019510	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	8-1-2023	873716	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018719	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	62024	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086042	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2012	8-23-2023	9390	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2011	8-23-2023	8222	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085845	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1815	8-22-2023	4000	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085840	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1810	8-22-2023	192000	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3085813	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1783	8-22-2023	731	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085797	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1767	8-22-2023	3530	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085773	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1743	8-22-2023	2800	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020153	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1527	8-9-2023	6000	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020146	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1520	8-9-2023	1657800	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	396484	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1463	8-7-2023	13997	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020032	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	8-4-2023	364402	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3020031	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	8-4-2023	79700	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020030	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	8-4-2023	35400	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086315	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2285	8-29-2023	1550	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2058	8-23-2023	42023	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018708	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	1435576	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1973	8-23-2023	1988	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086039	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2009	8-23-2023	7530	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019777	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	8-1-2023	247800	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3019756	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	8-1-2023	548112	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019755	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	8-1-2023	106722	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3019752	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	8-1-2023	73026	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085752	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1722	8-22-2023	7643	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085617	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	8-18-2023	17129	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020185	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1559	8-10-2023	41952	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020178	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1552	8-10-2023	18400	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038080	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	640	8-9-2023	6000	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037687	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	48928	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037690	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	695680	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	379338	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037688	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	100148	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080870	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	966	8-24-2023	11462	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038090	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	650	8-9-2023	6000	19222	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081031	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	745	8-22-2023	5630	19222	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037692	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	240056	19222	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037691	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	582312	19222	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081042	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	756	8-22-2023	2400	19222	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038107	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	667	8-9-2023	6000	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	8-23-2023	21886	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	8-23-2023	47724	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	8-23-2023	36439	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	8-23-2023	42228	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	8-23-2023	7520	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3081016	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	730	8-22-2023	5580	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037579	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	56452	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037578	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	622162	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037577	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	1353630	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037563	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	95036	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080877	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	973	8-24-2023	18227	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080845	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	941	8-24-2023	9086	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037848	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	37852	19224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3037847	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	455720	19224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037846	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	761036	19224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081058	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	772	8-22-2023	5050	19224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081062	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	776	8-22-2023	6000	19224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080893	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	989	8-24-2023	160425	19224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080846	8-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	942	8-24-2023	1979	19224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081035	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	749	8-22-2023	4980	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3081034	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	748	8-22-2023	19932	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3038086	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	646	8-9-2023	20000	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038085	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	645	8-9-2023	19588	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038084	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	644	8-9-2023	24000	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038083	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	643	8-9-2023	11500	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3038082	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	642	8-9-2023	6000	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037683	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	27060	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3037682	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	8-1-2023	74494	19225	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3074922	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	8-4-2023	54332	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3074921	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	8-4-2023	54332	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3074908	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	141	8-3-2023	38118	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074907	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	140	8-3-2023	40664	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074906	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	139	8-3-2023	41468	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074905	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	138	8-3-2023	809360	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074902	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	135	8-3-2023	1035820	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074901	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	134	8-3-2023	1041180	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074898	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	131	8-3-2023	785240	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074896	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	129	8-3-2023	347953	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074895	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	128	8-3-2023	600320	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074894	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	127	8-3-2023	915220	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074893	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	126	8-3-2023	897353	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074892	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	125	8-3-2023	1005000	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074891	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	124	8-3-2023	911200	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023074890	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	8-3-2023	824439	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074889	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	8-3-2023	1104160	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074888	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	8-3-2023	833480	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074887	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	8-3-2023	446220	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074886	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	8-3-2023	762460	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074884	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	8-3-2023	739680	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074883	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	8-3-2023	866980	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074881	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	8-3-2023	1036800	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074879	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	8-3-2023	661960	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074877	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	8-3-2023	718240	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074876	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	8-3-2023	762460	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074875	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	8-3-2023	655260	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074873	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	8-3-2023	617740	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023074870	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	8-3-2023	617740	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074869	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	8-3-2023	884400	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074865	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	8-3-2023	739680	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074864	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	8-3-2023	2424435	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074862	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	8-3-2023	617740	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074860	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	8-3-2023	884400	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074859	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	8-3-2023	42550	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074855	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-3-2023	168894	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074851	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-3-2023	929799	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074850	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-3-2023	170787	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074849	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-3-2023	115079	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074847	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	8-3-2023	59183	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074845	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	8-3-2023	686080	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3074844	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-3-2023	1492760	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024019	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	8-1-2023	309844	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067285	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	204	8-28-2023	49709	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067235	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	149	8-21-2023	17659	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048526	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	457	8-30-2023	108000	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023984	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-1-2023	119786	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023983	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-1-2023	191678	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023982	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-1-2023	243700	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067260	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	174	8-22-2023	10400	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067259	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	173	8-22-2023	9600	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067258	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	172	8-22-2023	8235	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067257	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	171	8-22-2023	18000	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067229	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	186	8-23-2023	9720	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067228	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	185	8-23-2023	7140	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067226	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	145	8-18-2023	1123	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024079	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	136	8-9-2023	34828	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024065	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	8-7-2023	4892	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023966	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	392888	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023965	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	186376	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023964	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	84490	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067277	8-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	196	8-24-2023	34678	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067276	8-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	195	8-24-2023	5900	06042	ASSIST ANT COM MISSI ONER (G) FOR DEPUT Y COM MISSI ONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067267	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	181	8-23-2023	93113	06042	ASSIST ANT COM MISSI ONER (G) FOR DEPUT Y COM MISSI ONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067266	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	180	8-23-2023	182527	06042	ASSIST ANT COM MISSI ONER (G) FOR DEPUT Y COM MISSI ONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067265	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	179	8-23-2023	7920	06042	ASSIST ANT COM MISSI ONER (G) FOR DEPUT Y COM MISSI ONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067261	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZEPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	175	8-22-2023	29250	06042	ASSIST ANT COM MISSI ONER (G) FOR DEPUT Y COM MISSI ONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067242	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZEPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	156	8-22-2023	195099	06042	ASSIST ANT COM MISSI ONER (G) FOR DEPUT Y COM MISSI ONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067241	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0600	FEROZEPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	155	8-22-2023	121742	06042	ASSIST ANT COM MISSI ONER (G) FOR DEPUT Y COM MISSI ONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3067236	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	150	8-22-2023	72508	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067232	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	146	8-18-2023	3957	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067227	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	184	8-23-2023	7787	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048485	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-24-2023	6468	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048486	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-24-2023	92020	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048442	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-24-2023	33344	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048417	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-24-2023	9590	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3085380	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	8-18-2023	73494	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085379	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	52	8-18-2023	1179	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085378	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	51	8-18-2023	20100	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085377	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	50	8-14-2023	24394	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085376	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	49	8-14-2023	7930	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085375	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	48	8-11-2023	1890	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085374	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	47	8-11-2023	3270	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070385	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	8-7-2023	912992	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070384	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	8-7-2023	759066	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070381	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	8-2-2023	185944	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070380	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	38	8-2-2023	37060	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070379	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	8-2-2023	15524	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070378	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	8-2-2023	190816	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3070377	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	8-2-2023	39588	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070376	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	8-2-2023	861392	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070375	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	8-2-2023	1303960	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070374	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	8-2-2023	621144	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070373	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	8-2-2023	176279	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070372	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	8-2-2023	110028	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070371	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	8-2-2023	63300	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070370	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	8-2-2023	57884	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070369	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	27	8-2-2023	36093	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070368	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	26	8-2-2023	35630	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070367	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	8-2-2023	434706	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070366	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	8-2-2023	1129366	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023070358	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	8-1-2023	622118	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023070357	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	8-1-2023	850898	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023070356	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	8-1-2023	161174	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023070355	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	8-1-2023	16743	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023070354	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	8-1-2023	186372	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023070353	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	8-1-2023	54725	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023070352	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	8-1-2023	146093	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023070351	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	9	8-1-2023	187363	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023070350	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	8-1-2023	48182	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3070349	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	7	8-1-2023	97148	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070348	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	6	8-1-2023	100384	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070347	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	5	8-1-2023	800750	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070346	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	4	8-1-2023	43052	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3057638	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	384	8-28-2023	3000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057651	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	397	8-31-2023	10000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057648	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	394	8-28-2023	169032	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057647	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	393	8-28-2023	2828	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057646	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	392	8-28-2023	3000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057645	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	391	8-28-2023	3000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057438	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	184	8-14-2023	25428	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3057437	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	183	8-11-2023	62364	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057440	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	186	8-14-2023	2260	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057442	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	192	8-17-2023	39756	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057444	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	194	8-18-2023	77280	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057448	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	198	8-18-2023	7000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057449	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	199	8-18-2023	1412	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057450	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	200	8-18-2023	37914	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057451	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	201	8-18-2023	8278	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057452	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	202	8-18-2023	4618	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057453	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	188	8-16-2023	389135	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057456	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	191	8-17-2023	165518	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3057457	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	203	8-18-2023	248422	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057460	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	206	8-18-2023	7000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057454	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	189	8-16-2023	298725	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057467	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	213	8-22-2023	6865	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057466	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	10	GENERAL ADMINISTRATION	NT	V	212	8-22-2023	5308	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057464	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	210	8-21-2023	180000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032279	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	182	8-10-2023	167876	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032278	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	181	8-10-2023	104893	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032276	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	179	8-10-2023	76680	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032272	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	175	8-9-2023	61703	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032271	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	174	8-9-2023	4933	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032270	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	173	8-9-2023	15455	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032269	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	172	8-9-2023	39513	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057637	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	383	8-28-2023	156840	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057619	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	365	8-28-2023	156840	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032268	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	171	8-9-2023	93196	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032267	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	170	8-9-2023	4933	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032266	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	169	8-9-2023	25000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032265	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	168	8-9-2023	2000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3004139	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	8-7-2023	677449	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004138	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-7-2023	611478	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004137	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	8-7-2023	558123	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004136	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	8-7-2023	265563	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004127	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	77	8-4-2023	14008	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004126	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	76	8-4-2023	11322	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004125	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	75	8-4-2023	26592	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004124	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	74	8-4-2023	6642	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004123	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	73	8-4-2023	27946	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004122	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	72	8-4-2023	7230	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004121	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	71	8-4-2023	38112	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004120	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	70	8-4-2023	19470	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062853	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	140	8-21-2023	33338	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062852	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	139	8-21-2023	721470	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062847	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	8-16-2023	106653	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062843	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	8-11-2023	230089	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062935	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	222	8-25-2023	91252	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062934	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	221	8-25-2023	348000	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062933	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	220	8-24-2023	18867	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062932	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	219	8-24-2023	54828	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062931	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	218	8-24-2023	286466	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062930	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	8-24-2023	582412	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062929	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	8-24-2023	82066	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062928	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	215	8-24-2023	99414	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062844	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	8-11-2023	113714	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004110	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	8-3-2023	677366	06516	ASSTT. CONTROLLER(F&	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004109	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	8-3-2023	344229	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004108	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	58	8-3-2023	712625	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004107	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	57	8-3-2023	476817	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004088	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	48919718	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004086	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-1-2023	104490	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004085	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	517400	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004084	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-1-2023	1871797	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN082023004083	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	443274	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004081	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	86554	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004080	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-1-2023	16380	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004079	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	8-1-2023	311177	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004075	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	1023803	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004074	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	252344	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004073	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	132291	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004071	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	54000	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023004070	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	29200	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023033875	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-1-2023	132388	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023033874	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-1-2023	118390	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023033873	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-1-2023	83140	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023033872	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-1-2023	60940	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023033871	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-1-2023	147190	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023033870	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-1-2023	351771	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023033869	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-1-2023	190668	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3033868	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-1-2023	99580	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033867	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-1-2023	19900	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067370	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	130	8-23-2023	28072	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067361	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	121	8-23-2023	69753	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067360	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	120	8-23-2023	300621	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087658	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-22-2023	77612	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087657	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-22-2023	89640	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087651	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	43	8-16-2023	2433065	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087649	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-11-2023	87090	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043469	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	788536	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043468	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	65716	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043453	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	1038816	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033909	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-4-2023	37540	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033877	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-1-2023	166734	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033834	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	147304	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3072572	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	39	8-29-2023	352856	06238	DISTRICT SPORTS OFFICER (OFFICIATING)	4101	DIRECTOR, YOUTH SERVICES

VN08202 3034540	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	155336	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034541	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	238784	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034538	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	77864	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034539	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	79696	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072557	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-16-2023	3740	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072556	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	23	8-16-2023	8812	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072555	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	22	8-16-2023	3261	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072554	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	21	8-16-2023	2228	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072559	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	26	8-22-2023	4700	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072558	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	25	8-16-2023	10968	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072560	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	27	8-22-2023	14000	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN08202 3072568	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	35	8-28-2023	12262	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072569	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	36	8-28-2023	92	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072567	8-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	34	8-28-2023	43100	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072563	8-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	30	8-24-2023	56250	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072566	8-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	33	8-28-2023	2568	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072565	8-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	32	8-24-2023	69750	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072564	8-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	31	8-24-2023	6615	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034531	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	19	8-3-2023	613	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034535	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	8-1-2023	73072	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034534	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	8-1-2023	216440	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034536	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	8-1-2023	65540	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3028878	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	8-8-2023	283200	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028877	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	8-8-2023	1228786	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028876	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	8-8-2023	123578	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027523	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-1-2023	1077906	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027522	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-1-2023	134298	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027521	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-1-2023	334412	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027520	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-1-2023	607530	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028617	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	8-3-2023	7629	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3080099	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2055	8-22-2023	8295	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027585	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-1-2023	1327516	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027584	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-1-2023	745183	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027583	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-1-2023	108202	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028778	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	164874	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028776	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	1065692	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080458	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2414	8-23-2023	71766	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080459	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2415	8-23-2023	71959	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028777	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	797780	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028775	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	81022	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080444	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2400	8-23-2023	60000	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080659	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2615	8-28-2023	42750	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028577	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	8-3-2023	24804	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027285	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	270	8-1-2023	240000	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	57560	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3027283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	314052	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	271336	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	956852	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	696384	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	170548	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	772408	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3026562	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	8-1-2023	1257270	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026561	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	8-1-2023	429734	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026560	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	8-1-2023	109784	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026559	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	8-1-2023	70896	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026558	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	8-1-2023	109784	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078960	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1657	8-22-2023	450	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078959	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1656	8-22-2023	543	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078958	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1655	8-22-2023	1924	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078957	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1654	8-22-2023	2048	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051710	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	8-11-2023	40	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3051709	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	13	8-11-2023	400	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051672	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	12	8-2-2023	300	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051671	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	11	8-2-2023	200	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051670	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	10	8-2-2023	200	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051669	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	9	8-2-2023	150	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051668	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	8	8-2-2023	60	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051782	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	122	8-30-2023	360	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051781	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	121	8-30-2023	250	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051780	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	120	8-30-2023	2800	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051779	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	119	8-30-2023	400	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3051778	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	118	8-30-2023	100	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051777	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	117	8-30-2023	250	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051733	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	73	8-23-2023	800	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051732	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	72	8-23-2023	200	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051731	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	71	8-23-2023	200	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3002313	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	17	HOSPIT ALITY AND ENTERT AINME NT	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	6	8-4-2023	15885	02202	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN08202 3002312	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	5	8-4-2023	18752	02202	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN08202 3002310	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	3	8-2-2023	103250	02202	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN08202 3002311	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	4	8-3-2023	1444	02202	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN08202 3002309	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	2	8-2-2023	182250	02202	DISTRI CT PUBLI C RELATI ON OFFICE R	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN08202 3002308	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-2-2023	81500	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065054	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-22-2023	1262	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065053	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-22-2023	6511	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3026818	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1478	8-9-2023	1024	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026817	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1477	8-9-2023	272	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026816	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1476	8-9-2023	224	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026815	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1475	8-9-2023	961	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025787	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	985626	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025786	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	598484	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025785	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	79100	08817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025784	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	62024	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2057	8-23-2023	9810	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2056	8-23-2023	5662	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079490	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2187	8-23-2023	62986	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026226	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	8-3-2023	86090	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026225	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	8-3-2023	240198	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026649	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	8-3-2023	304206	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026648	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	8-3-2023	225430	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023074045	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	391	8-25-2023	121376	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074044	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	390	8-25-2023	232028	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074043	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	389	8-25-2023	13093410	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074042	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	388	8-25-2023	41181879	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074041	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	387	8-24-2023	1321410	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074040	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	386	8-22-2023	696192	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074039	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	385	8-22-2023	3888046	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023074038	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	384	8-22-2023	3.63E+08	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074037	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	383	8-22-2023	76097669	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074036	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	382	8-22-2023	1837	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074035	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	381	8-22-2023	40262	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074034	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	380	8-22-2023	21741	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074033	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	379	8-22-2023	58553	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074032	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	378	8-22-2023	62104	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074031	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	377	8-22-2023	45220	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074030	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	376	8-22-2023	53059	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074029	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	375	8-22-2023	41468	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074028	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	374	8-22-2023	18688	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074027	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	373	8-22-2023	69742	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074026	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	372	8-22-2023	62104	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074025	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	371	8-22-2023	37984	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074024	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	370	8-22-2023	58553	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074023	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	369	8-22-2023	53662	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074022	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	368	8-22-2023	48101	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074021	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	367	8-22-2023	36912	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074019	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	365	8-22-2023	63913	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074020	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	366	8-22-2023	31954	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074018	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	364	8-22-2023	63913	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023074017	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	363	8-22-2023	31887	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074016	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	362	8-22-2023	32825	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074015	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	361	8-22-2023	18688	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074014	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	360	8-22-2023	69273	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074013	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	359	8-22-2023	55761	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074012	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	358	8-22-2023	49508	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074011	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	357	8-22-2023	53059	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3023722	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-2-2023	351394	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023721	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-2-2023	274696	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023720	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-2-2023	77392	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073817	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-23-2023	49835	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073816	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	9	8-22-2023	10137	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073815	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-16-2023	74584	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3052943	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	8-23-2023	27152	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052942	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	8-23-2023	11364	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052941	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	8-23-2023	53090	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052930	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	8-23-2023	4783	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052929	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	8-23-2023	17700	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031872	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	29340	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031871	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	1002510	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031870	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	557810	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031919	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	62	8-9-2023	4250	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031861	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	1295440	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031859	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	1571082	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031858	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	149592	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052951	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	8-23-2023	18642	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052947	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	8-23-2023	40470	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052937	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	8-23-2023	27738	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052936	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	8-23-2023	6570	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052934	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	8-23-2023	108792	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3052932	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	8-23-2023	45724	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052946	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	8-23-2023	3240	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031905	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	8-2-2023	141440	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031904	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	8-2-2023	160490	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031903	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	8-2-2023	252782	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031902	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	8-2-2023	643846	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031901	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	8-2-2023	257802	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031900	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	8-2-2023	253066	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031899	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	8-2-2023	64476	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031923	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	8-10-2023	46335	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031922	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	65	8-9-2023	509817	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031921	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	8-9-2023	97876	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031920	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	8-9-2023	43117	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031907	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	8-2-2023	287146	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031906	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	8-2-2023	152336	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3079468	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2165	8-23-2023	73550	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2164	8-23-2023	7302	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079466	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2163	8-23-2023	38444	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079465	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2162	8-23-2023	10122	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079461	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2158	8-23-2023	28548	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025813	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	398	8-1-2023	4022	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025812	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	60320	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025811	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	1530476	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025810	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	748980	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025809	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	99580	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025808	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	378544	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025807	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	142438	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079057	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1754	8-22-2023	2049	08505	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079056	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1753	8-22-2023	1923	08505	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079055	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1752	8-22-2023	544	08505	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079054	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1751	8-22-2023	449	08505	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025775	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	664410	08505	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025774	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	255456	08505	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025773	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	247156	08505	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	146698	08505	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026766	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1426	8-9-2023	450	08506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026765	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1425	8-9-2023	1924	08506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026764	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1424	8-9-2023	543	08506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026763	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1423	8-9-2023	2048	08506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026964	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	345334	08506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026963	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	100716	08506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078829	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1526	8-22-2023	2920	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2050	8-23-2023	3360	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2049	8-23-2023	36953	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2048	8-23-2023	59332	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025758	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	405936	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025757	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	282068	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025756	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	254682	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025755	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	206686	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025754	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	126818	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025753	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	51768	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-1-2023	45552	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026557	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	8-1-2023	637436	08509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026556	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	8-1-2023	76624	08509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079576	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2273	8-23-2023	34806	08509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079575	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2272	8-23-2023	5880	08509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3024514	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	8-8-2023	200	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024513	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	8-8-2023	72	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024512	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	8-8-2023	480	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024511	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	8-8-2023	300	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086432	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	8-16-2023	16	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086431	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	8-16-2023	300	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023086430	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	8-16-2023	64	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086429	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	8-16-2023	960	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023047686	8-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	442	8-30-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023047684	8-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	440	8-28-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023047683	8-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	439	8-28-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023047682	8-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	438	8-25-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023047685	8-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	441	8-30-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023047648	8-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	404	8-25-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3047649	8-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	405	8-25-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024508	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	8-3-2023	72	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024507	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	8-3-2023	160	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024506	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	8-3-2023	300	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024502	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	8-3-2023	1980	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024501	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	8-3-2023	22500	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024500	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	8-3-2023	21450	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024499	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	8-3-2023	13530	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024498	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	8-3-2023	18780	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024497	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	8-3-2023	17675	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024496	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	20	8-3-2023	20880	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023024495	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	8-3-2023	10200	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024494	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	8-3-2023	11100	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024493	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	8-3-2023	15570	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024492	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	8-3-2023	18575	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024491	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	8-3-2023	8850	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024490	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	8-3-2023	10550	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024489	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	8-3-2023	21420	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024488	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	8-3-2023	64710	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024487	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	8-3-2023	24660	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024486	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	8-3-2023	14040	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024485	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-3-2023	3150	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023024484	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-3-2023	8300	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024483	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-3-2023	2160	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024482	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-3-2023	900	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024481	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-3-2023	90	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024480	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-3-2023	90	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024479	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-3-2023	90	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086460	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	8-31-2023	1500	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086459	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	8-31-2023	300	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086456	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	82	8-28-2023	25395	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086455	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	81	8-28-2023	37325	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023046070	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-23-2023	31453	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046069	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-23-2023	74006	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046068	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-23-2023	23786	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046060	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	38	8-22-2023	176	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046059	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	37	8-22-2023	7522	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083023	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	20	8-22-2023	10480	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083029	8-1-2023	N	DC03	C	Medical Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	26	8-28-2023	20755	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083028	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-23-2023	28836	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3083027	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-23-2023	20976	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083026	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-23-2023	3379	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083025	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-23-2023	2728	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083024	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-22-2023	16844	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083022	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	19	8-22-2023	510	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083021	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	18	8-22-2023	2430	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083020	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	17	8-22-2023	10588	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3083019	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	16	8-22-2023	487	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083018	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	15	8-22-2023	2920	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083017	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	8-14-2023	91117	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046216	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	130420	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046226	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	13	8-9-2023	1260	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046225	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	12	8-9-2023	1830	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046224	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	8-3-2023	3402449	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046223	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	8-3-2023	343430	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046222	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	8-3-2023	3383698	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046221	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	8-3-2023	3414597	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046220	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	8-3-2023	3358343	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046219	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	8-3-2023	3420100	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046218	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	5	8-3-2023	3420100	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046217	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	4	8-3-2023	3420100	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046215	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	587732	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046214	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	278432	08052	COMMANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050056	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-24-2023	4357	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050057	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-24-2023	12906	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046141	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	25	8-2-2023	3680460	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046140	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	24	8-2-2023	2914571	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046139	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	8-2-2023	2551828	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3002352	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	8-1-2023	133150	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002351	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	8-1-2023	79600	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002350	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-1-2023	36750	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049315	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	239	8-23-2023	72361	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049313	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	237	8-23-2023	17400	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049314	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	238	8-23-2023	7299	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3049271	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	195	8-21-2023	668	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049268	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	192	8-18-2023	63394	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049265	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	189	8-18-2023	42760	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3049261	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	185	8-16-2023	4882	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002492	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	174	8-9-2023	15618	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002491	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	173	8-9-2023	2050	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3085750	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1720	8-22-2023	6910	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019321	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-1-2023	18000	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019320	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-1-2023	25500	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-1-2023	76192	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019318	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-1-2023	88120	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019317	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-1-2023	551094	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019316	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-1-2023	109946	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019315	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-1-2023	718456	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019314	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-1-2023	264338	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019312	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-1-2023	75692	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019313	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-1-2023	143438	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085996	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1966	8-23-2023	11234	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085995	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1965	8-23-2023	8189	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085994	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1964	8-23-2023	47658	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048361	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-24-2023	12365	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085759	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1729	8-22-2023	6120	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085754	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1724	8-22-2023	3400	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019472	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	8-1-2023	18000	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019471	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	8-1-2023	177000	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019470	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	8-1-2023	65968	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019469	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-1-2023	512992	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019468	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	8-1-2023	108568	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085778	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1748	8-22-2023	3330	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085739	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1709	8-22-2023	1400	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019505	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	8-1-2023	1018822	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3087467	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	219	8-23-2023	189690	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087466	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	218	8-23-2023	2246502	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087465	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	8-23-2023	33462	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087464	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	8-23-2023	5754	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087463	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	215	8-23-2023	8514	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087462	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	214	8-23-2023	16560	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087461	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	8-23-2023	7788	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087460	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	8-23-2023	177702	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087457	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	209	8-23-2023	42936	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087447	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	8-23-2023	24262	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087446	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	8-23-2023	21842	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087445	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	8-23-2023	31267	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087430	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	182	8-23-2023	26175	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087429	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	181	8-23-2023	30373	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087427	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	8-23-2023	27693	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087426	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	8-23-2023	21842	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087425	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	8-23-2023	22557	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087424	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	176	8-23-2023	21842	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087423	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	175	8-23-2023	24656	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087422	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	174	8-23-2023	15767	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087421	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	173	8-23-2023	25415	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087420	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	8-23-2023	24043	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087400	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	152	8-22-2023	1584100	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087396	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	148	8-22-2023	214100	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087393	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	145	8-22-2023	232050	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030642	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	21565701	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030641	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	104586	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030757	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	8-9-2023	246308	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087389	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	141	8-22-2023	55210	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087377	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	129	8-18-2023	106874	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030718	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	8-1-2023	2216994	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030678	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	1.65E+08	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030667	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	2131890	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030666	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	1433316	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030753	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	8-4-2023	62978	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030752	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	8-4-2023	58081	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030749	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	109	8-3-2023	4345538	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3030748	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	108	8-3-2023	100000	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030747	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	107	8-3-2023	100000	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030746	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	106	8-3-2023	1293779	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030745	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	105	8-3-2023	2081580	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3012899	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-1-2023	45500	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012898	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	8-1-2023	36300	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012897	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	78100	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012896	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	95266	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012895	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	83350	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012894	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	80800	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3012893	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	107500	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3049604	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	8-24-2023	3406	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3049601	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	525	8-24-2023	21774	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3010307	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	8-9-2023	852686	02347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010306	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	8-9-2023	500276	02347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009450	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	300366	02348	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	119928	02348	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009447	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	58616	02348	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1148	8-18-2023	271270	02349	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010256	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	8-4-2023	1474920	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010255	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	8-4-2023	146698	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	8-4-2023	341466	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010253	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	8-4-2023	252978	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010252	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	8-4-2023	109946	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010251	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	8-4-2023	67926	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010246	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	8-3-2023	818606	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010245	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	8-3-2023	434988	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010244	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	8-3-2023	373826	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010243	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	8-3-2023	170192	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010242	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	8-3-2023	109764	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009291	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	119736	02352	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009290	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	55492	02352	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069009	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	8-23-2023	29306	02352	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069320	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1700	8-28-2023	3500	02352	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009289	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	19900	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009288	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	819146	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009287	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	207480	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009286	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	73026	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069319	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1699	8-28-2023	3000	02353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	8-24-2023	31530	02353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	8-24-2023	13240	02353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	8-24-2023	31530	02353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009282	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	573882	02353	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009281	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	57588	02353	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009280	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	573146	02353	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3074843	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	8-3-2023	75674	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3074841	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	8-3-2023	895397	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3074839	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	8-3-2023	23061	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3074831	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	8-2-2023	34835	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3074830	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	8-2-2023	29278	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3074829	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	8-2-2023	35850	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3074828	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	8-2-2023	41401	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3074827	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	8-2-2023	37053	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023074826	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	8-2-2023	44148	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074825	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	8-2-2023	53662	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074824	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	8-2-2023	38134	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074823	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	8-2-2023	42875	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074822	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	8-2-2023	44148	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074821	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	8-2-2023	45890	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074820	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	8-2-2023	27309	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074819	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-2-2023	27248	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074818	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-2-2023	56543	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074817	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-2-2023	29057	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074816	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-2-2023	30577	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074815	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	8-2-2023	30577	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023074813	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	8-1-2023	39123	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3074812	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	45	8-1-2023	35840	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074811	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	44	8-1-2023	41602	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074810	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	43	8-1-2023	33830	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074809	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	42	8-1-2023	34969	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074808	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	41	8-1-2023	41468	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074807	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	40	8-1-2023	30382	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074806	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	39	8-1-2023	63913	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074801	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	34	8-1-2023	60429	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075039	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	413	8-23-2023	673573	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075038	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	412	8-23-2023	2233726	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075037	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	411	8-23-2023	25600	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075036	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	410	8-23-2023	718240	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075033	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	407	8-23-2023	503578	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3075031	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	405	8-23-2023	617740	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075030	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	404	8-23-2023	785610	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075029	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	403	8-23-2023	653920	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075028	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	402	8-23-2023	739680	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075025	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	399	8-23-2023	22840	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075024	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	398	8-23-2023	774842	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075022	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	396	8-23-2023	511009	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075021	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	395	8-23-2023	1185900	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3048416	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-24-2023	26450	06042	ASSIST ANT COM MISSI ONER (G) FOR DEPUT Y COM MISSI ONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3001401	8-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWATAN TRATA SAINIK SAMMA N PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDO M FIGHTER S AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	10	GENERAL ADMINIS TRATION	NT	V	182	8-9-2023	18800	06042	ASSIST ANT COM MISSI ONER (G) FOR DEPUT Y COM MISSI ONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3023995	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-1-2023	144000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023994	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-1-2023	632921	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023991	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	8-1-2023	489408	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023957	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	83256	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023956	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	397569	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024082	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	139	8-9-2023	36067	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024081	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	138	8-9-2023	1355	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024080	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	137	8-9-2023	24300	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024070	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	127	8-7-2023	3290	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024069	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	126	8-7-2023	51157	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024067	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	124	8-7-2023	14730	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024066	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	123	8-7-2023	8226	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024064	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	121	8-7-2023	21705	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024060	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	117	8-4-2023	95912	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024059	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	116	8-4-2023	5588	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024050	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	8-3-2023	4860	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024049	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	8-3-2023	5010	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024048	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	105	8-3-2023	2742	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024047	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	8-3-2023	5451	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024046	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	8-3-2023	40896	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024045	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	8-3-2023	42250	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024044	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	8-3-2023	2699	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024043	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	8-3-2023	13776	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024034	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	91	8-3-2023	72880	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024033	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	90	8-3-2023	108198	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024030	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	87	8-3-2023	126698	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024006	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	8-1-2023	2118152	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023993	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-1-2023	63300	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3023992	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-1-2023	2584009	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3070345	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	8-1-2023	151539	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070343	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	8-1-2023	304265	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3066780	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	38452	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066779	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	19900	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066778	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	179788	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066777	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	186424	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088773	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	125	8-22-2023	4550	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088772	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	124	8-22-2023	1833	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3088771	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	123	8-22-2023	29270	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066815	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-1-2023	111584	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066814	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	105080	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3049675	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	156	8-18-2023	438000	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031152	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	500188	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031153	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	688045	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3049754	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-24-2023	13750	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031247	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	103	8-3-2023	68599	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031223	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	8-2-2023	37610	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024842	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-3-2023	37980	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3002592	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	8-2-2023	120000	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3086967	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	37	8-22-2023	21600	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3086966	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	36	8-22-2023	185490	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3086965	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	8-22-2023	6750	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3086964	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	8-22-2023	14120	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3086963	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	8-22-2023	13959	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3086962	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	8-22-2023	9000	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3086961	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	31	8-22-2023	16950	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3086960	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	30	8-22-2023	27470	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3086959	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	8-22-2023	34500	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3086958	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	8-22-2023	10900	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3086957	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	8-22-2023	56700	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024849	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	8-3-2023	12339	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024848	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-3-2023	63500	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024847	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-3-2023	10460	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024846	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-3-2023	2655	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024845	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-3-2023	23400	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024844	8-1-2023	N	DC03	K	Refund Vouchers	1500	SANGRUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-3-2023	77525	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3029177	8-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-10-2023	27289	15032	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3032264	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	167	8-9-2023	1000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032263	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	166	8-9-2023	351643	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032262	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	165	8-9-2023	8850	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032261	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	164	8-9-2023	10864	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032260	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	163	8-9-2023	8150	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032259	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	162	8-9-2023	373252	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032258	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	161	8-9-2023	359842	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032257	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	160	8-9-2023	1000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032256	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	159	8-9-2023	3000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032255	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	158	8-9-2023	1000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032254	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	157	8-9-2023	59200	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032253	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	156	8-9-2023	8735	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032252	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	155	8-9-2023	1884	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032251	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	154	8-9-2023	26363	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032250	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	153	8-9-2023	6299	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032249	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	152	8-9-2023	1800	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032248	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	151	8-9-2023	23941	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032247	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	150	8-9-2023	1166045	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032245	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	148	8-8-2023	21976	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032244	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	147	8-8-2023	87046	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032243	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	146	8-8-2023	20000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032242	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	145	8-8-2023	65000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032241	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	144	8-8-2023	156832	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032240	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	143	8-8-2023	48172	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032239	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	142	8-7-2023	160000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032235	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	138	8-7-2023	10000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057462	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	208	8-21-2023	50852	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057461	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	207	8-18-2023	7000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057474	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	220	8-22-2023	27140	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057473	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	219	8-22-2023	46003	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057472	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	218	8-22-2023	75500	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057471	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	217	8-22-2023	3248	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057470	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	216	8-22-2023	88500	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057469	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	215	8-22-2023	6927	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057468	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	214	8-22-2023	900	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057481	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	227	8-22-2023	3239	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3057480	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	226	8-22-2023	4814	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3004069	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	19900	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004068	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	18000	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062891	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	8-23-2023	251640	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062890	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	8-23-2023	20591	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062889	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	176	8-23-2023	26117	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062888	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	175	8-23-2023	26972	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062887	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	174	8-23-2023	487895	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062886	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	173	8-23-2023	579322	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062885	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	8-23-2023	681559	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004089	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-1-2023	58237116	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004087	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	4890388	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004082	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-1-2023	993878	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004078	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	1959702	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004077	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	830666	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN08202 3004076	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	1341882	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN08202 3053275	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	379	8-23-2023	21395	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN08202 3053223	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	327	8-22-2023	771	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN08202 3053219	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	323	8-22-2023	9580	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN08202 3000549	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	220	8-9-2023	5208	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN08202 3000538	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	209	8-8-2023	640552	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN08202 3000373	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	8-1-2023	75062	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN08202 3000351	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-1-2023	47850	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN08202 3000350	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-1-2023	752050	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN08202 3000349	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-1-2023	438800	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN08202 3000348	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-1-2023	110850	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN08202 3000347	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-1-2023	497250	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN08202 3000346	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	228500	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS	
VN08202 3053273	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	377	8-23-2023	23314	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS	

VN08202 3049479	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-24-2023	5648	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053272	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	376	8-23-2023	37227	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053181	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	285	8-22-2023	35293	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049432	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-24-2023	5548	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000563	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	234	8-9-2023	4219	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000560	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	231	8-9-2023	2266	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000557	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	228	8-9-2023	9319	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000556	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	227	8-9-2023	4439	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000536	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	8-1-2023	19900	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000535	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	8-1-2023	149600	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000369	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	8-1-2023	251218	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3034537	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	8-1-2023	73432	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034533	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-1-2023	64796	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034525	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	8-2-2023	203220	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072570	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	37	8-28-2023	7007	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072571	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	38	8-28-2023	530	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072562	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	29	8-23-2023	5505	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN08202 3034532	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	20	8-3-2023	1323	06243	DIRECTOR SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034542	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	8-1-2023	144560	06243	DIRECTOR SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034543	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	8-1-2023	216548	06243	DIRECTOR SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034524	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	8-1-2023	79596	06243	DIRECTOR SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3048402	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-24-2023	25465	06243	DIRECTOR SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3048401	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-24-2023	101479	06243	DIRECTOR SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3072561	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	28	8-22-2023	1188	06243	DIRECTOR SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034530	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-2-2023	45420	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034529	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-2-2023	128196	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034528	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-2-2023	61284	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034527	8-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	15	8-2-2023	11970	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN08202 3034526	8-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	14	8-2-2023	100875	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN08202 3086080	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2050	8-23-2023	5472	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2043	8-23-2023	8291	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2035	8-23-2023	34622	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086064	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2034	8-23-2023	9582	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2033	8-23-2023	12744	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086105	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2075	8-23-2023	21330	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019054	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	1076172	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019053	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	109946	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019052	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	123578	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019051	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	164874	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072696	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	71	8-18-2023	82900	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043344	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	24	8-1-2023	181180	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072717	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	92	8-23-2023	29466	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043343	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	23	8-1-2023	82260	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043345	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	25	8-1-2023	857424	11859	DISTRICT SPORT OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072709	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	84	8-22-2023	17122	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072710	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	85	8-22-2023	15822	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072711	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	86	8-22-2023	15869	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3043332	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	196220	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043312	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	35	8-9-2023	10380	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043335	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	48200	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043334	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	171270	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043333	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	32544	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043350	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	30	8-7-2023	12960	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078956	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1653	8-22-2023	550	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078031	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	8-23-2023	21960	08367	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023226	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-1-2023	62666	08367	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078075	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	552	8-28-2023	32000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078067	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	8-23-2023	7462	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023078061	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	546	8-28-2023	3000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078059	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	8-24-2023	70332	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078056	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	541	8-24-2023	14409	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078052	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	537	8-24-2023	17179	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078051	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	536	8-24-2023	13980	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078050	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	535	8-24-2023	16205	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078046	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	534	8-24-2023	10256	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023592	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-1-2023	1207936	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023586	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-1-2023	190932	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023524	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-1-2023	362860	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023522	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-1-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023521	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-1-2023	105516	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023519	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-1-2023	29604	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023504	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	109060	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023490	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	54660	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023487	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	59412	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023485	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	263716	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023481	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	133244	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078022	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	8-23-2023	9450	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078015	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-23-2023	19650	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077991	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-23-2023	6330	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077988	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-23-2023	75198	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077989	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-23-2023	68115	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077987	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-23-2023	11646	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077986	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-23-2023	141761	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077985	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-23-2023	16996	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077982	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-23-2023	4842	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077979	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-23-2023	19782	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077980	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-23-2023	39156	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN08202 3050479	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-24-2023	11787	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050471	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-24-2023	27143	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050472	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-24-2023	20897	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050473	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-24-2023	23559	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050474	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-24-2023	12571	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050395	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-24-2023	16771	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052466	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	8-3-2023	1022420	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052447	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	8-3-2023	262962	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052441	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	8-3-2023	14852	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052101	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	8-23-2023	919240	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052070	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	8-18-2023	28738	03357	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3041122	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-1-2023	93881	09859	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041121	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-1-2023	738560	09859	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048398	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-24-2023	24800	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3048399	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-24-2023	21898	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037032	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	16	8-4-2023	28169	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3037031	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	15	8-4-2023	14315	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037030	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-2-2023	965860	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037029	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-2-2023	1633944	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037028	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-2-2023	325960	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037027	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-2-2023	275946	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037026	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-2-2023	194600	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037025	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-2-2023	191648	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037024	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-2-2023	103524	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037023	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-2-2023	23227	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037022	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-2-2023	18000	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037021	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-2-2023	94816	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037020	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-2-2023	43674	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037017	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-2-2023	107984	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053442	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	39	8-28-2023	10610	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053441	8-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	38	8-24-2023	15332	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053440	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	8-23-2023	3558	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053439	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	8-23-2023	19872	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN082023053438	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	35	8-22-2023	1600	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN082023053437	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	34	8-22-2023	5310	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN082023053436	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	33	8-22-2023	660	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN082023053435	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	32	8-22-2023	18600	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN082023053175	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	279	8-21-2023	301894	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053174	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	278	8-21-2023	253128	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053173	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	277	8-21-2023	446914	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053167	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	271	8-21-2023	172168	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053166	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	270	8-21-2023	78557	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053165	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	269	8-21-2023	97984	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053164	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	268	8-21-2023	90732	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053163	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	267	8-21-2023	90488	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053162	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	266	8-21-2023	25456	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053161	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	265	8-21-2023	79365	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053160	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	264	8-21-2023	93755	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053159	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	263	8-21-2023	57272	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053158	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	262	8-21-2023	56316	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053157	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	261	8-21-2023	81724	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053156	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	260	8-21-2023	99122	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053155	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	259	8-21-2023	98300	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053154	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	258	8-21-2023	99644	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053136	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	470	8-28-2023	70263	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053135	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	469	8-28-2023	197847	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053132	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	466	8-28-2023	445650	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053128	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	462	8-28-2023	60400	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053123	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	457	8-28-2023	2617	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053122	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	456	8-28-2023	6400	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053110	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	444	8-24-2023	46807	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053330	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	434	8-24-2023	22758	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053329	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	433	8-24-2023	11159	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053328	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	432	8-24-2023	10122	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053324	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	428	8-24-2023	31147	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049568	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-24-2023	3070	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3049563	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-24-2023	11414	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049562	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	8-24-2023	43150	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049561	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	8-24-2023	6614	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049559	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-24-2023	16936	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049558	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-24-2023	36000	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049560	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	8-24-2023	2624	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049557	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	8-24-2023	10362	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3049556	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	8-24-2023	7535	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049555	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-24-2023	14058	13618	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049552	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-24-2023	35897	13622	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049484	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-24-2023	28495	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3049481	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-24-2023	105131	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3049480	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-24-2023	80518	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3049478	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-24-2023	159429	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3049433	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-24-2023	42683	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS				
VN08202 3049593	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	517	8-24-2023	20923	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS				
VN08202 3084169	8-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	3054	ROADS AND BRIDGES	01	NATIONAL HIGHWAYS	337	ROAD WORKS	01	NATIONAL HIGHWAYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	8-21-2023	1896106	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				
VN08202 3052964	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	106	8-28-2023	19941	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				
VN08202 3052953	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	95	8-24-2023	9590	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				
VN08202 3052952	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	94	8-24-2023	20652	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				
VN08202 3052950	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	8-23-2023	45327	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				
VN08202 3031878	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-1-2023	387570	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				
VN08202 3031877	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-1-2023	373040	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				
VN08202 3031876	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-1-2023	339660	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				
VN08202 3031875	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-1-2023	234300	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				
VN08202 3031874	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	19900	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				
VN08202 3031873	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	19900	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				
VN08202 3031868	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	553640	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				
VN08202 3031867	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	106200	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				

VN08202 3031866	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	65840	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031865	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	61752	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031864	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	45400	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052949	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	8-23-2023	130631	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052948	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	8-23-2023	457712	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052928	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	8-23-2023	28800	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052927	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	8-23-2023	36604	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052926	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	8-23-2023	64476	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031915	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	8-3-2023	127750	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031914	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	8-3-2023	396138	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031913	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	8-3-2023	309380	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031912	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	8-3-2023	269868	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031911	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	8-3-2023	168290	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031910	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	8-3-2023	122840	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031909	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	8-3-2023	53700	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031908	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	8-3-2023	41198	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3075073	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	447	8-23-2023	834266	09108	SUPRINTENDENT FOR COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074909	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	8-3-2023	655260	09108	SUPRINTENDENT FOR COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3029979	8-1-2023	N	DC10	K	Refund Vouchers	0200	BHATINDA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	8	8-3-2023	54846807	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029978	8-1-2023	N	DC10	K	Refund Vouchers	0200	BHATINDA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	7	8-3-2023	1651550	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029977	8-1-2023	N	DC10	K	Refund Vouchers	0200	BHATINDA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	6	8-3-2023	523642	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029974	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	18000	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029973	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	258900	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029972	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	377652	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084550	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	25	8-9-2023	28219	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084546	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	8-1-2023	154200	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3027017	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	46552	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027016	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	8-1-2023	375654	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027015	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	225288	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027014	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	70896	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078934	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1631	8-22-2023	450	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078933	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1630	8-22-2023	543	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078932	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1629	8-22-2023	1924	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078931	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1628	8-22-2023	2048	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3078924	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1621	8-22-2023	3310	08510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017708	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	8-1-2023	58616	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017710	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	8-1-2023	539474	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017711	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	8-1-2023	285200	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017709	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-1-2023	120028	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017589	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-1-2023	123942	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017672	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	122	8-7-2023	153142	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017674	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	124	8-7-2023	120028	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017673	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	8-7-2023	29200	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049498	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-24-2023	30330	13659	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049417	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-24-2023	75148	13659	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049332	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-24-2023	73802	13659	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049328	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-24-2023	88065	13659	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049390	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-24-2023	15185	13661	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049321	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-24-2023	79344	13661	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049267	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	191	8-18-2023	1823	13661	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3049598	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	522	8-24-2023	67957	13661	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3030244	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-7-2023	3912578	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084180	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	4	8-29-2023	397369	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084179	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	3	8-29-2023	719007	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084178	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	8-28-2023	272229	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049336	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-24-2023	75065	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049318	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-24-2023	6500	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049262	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	186	8-16-2023	7637	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3049628	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	552	8-24-2023	78436	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049586	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	510	8-24-2023	28486	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049500	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-24-2023	3898	13663	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049461	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-24-2023	18000	13663	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049319	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-24-2023	4047	13663	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049288	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	212	8-23-2023	200000	13663	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049269	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	193	8-18-2023	6000	13663	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3086454	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	80	8-28-2023	1400	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086453	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	79	8-28-2023	950	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086452	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	78	8-28-2023	64	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086451	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	77	8-28-2023	272	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086450	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	76	8-25-2023	640	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086449	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	75	8-25-2023	800	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086448	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	74	8-25-2023	320	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086436	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	62	8-21-2023	450	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086435	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	61	8-21-2023	1000	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086434	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	60	8-18-2023	606	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086433	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	59	8-18-2023	1500	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024516	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	40	8-10-2023	600	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024515	8-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	39	8-9-2023	32400	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024510	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	34	8-7-2023	320	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3024509	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	33	8-3-2023	64	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086428	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	54	8-14-2023	400	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086427	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	53	8-14-2023	64	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086426	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	52	8-14-2023	72	02016	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086469	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	95	8-31-2023	130	02018	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086468	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	94	8-31-2023	550	02018	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086458	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	84	8-28-2023	100	02018	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086457	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	83	8-24-2023	106	02018	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086444	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	70	8-21-2023	200	02018	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086443	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	69	8-21-2023	300	02018	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086442	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	68	8-17-2023	200	02018	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086441	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	67	8-17-2023	700	02018	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086440	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	66	8-14-2023	400	02018	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024523	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	47	8-10-2023	450	02018	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024522	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	46	8-7-2023	450	02018	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023024521	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	8-7-2023	100	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024520	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	8-3-2023	320	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024519	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	8-3-2023	500	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024518	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	8-3-2023	500	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024517	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	8-3-2023	200	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086318	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2288	8-29-2023	111834	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023086317	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2287	8-29-2023	83150	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023018942	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	119428	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023018941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	196036	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023018940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	267184	06485	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	160188	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	8-8-2023	1988510	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018831	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	65042	06485	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086208	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2178	8-24-2023	20292	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019561	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	8-1-2023	884232	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019520	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	8-1-2023	481206	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046138	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	8-2-2023	157992	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046137	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	8-2-2023	1710050	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046136	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-2-2023	18000	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046135	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-2-2023	1113706	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046134	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-2-2023	67956	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046133	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-2-2023	66658	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046132	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-2-2023	253272	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046131	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-2-2023	236264	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046111	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-23-2023	102487	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046103	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	58	8-22-2023	388	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046102	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	57	8-22-2023	180	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046101	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	56	8-22-2023	300	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046100	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	55	8-22-2023	330	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046095	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	50	8-16-2023	420	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046094	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	49	8-16-2023	1090	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046093	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	48	8-16-2023	6480	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046127	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-2-2023	57610	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046129	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-2-2023	31332	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046157	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-8-2023	42472	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046163	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	47	8-9-2023	320	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046162	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	46	8-9-2023	567	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046161	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	45	8-9-2023	790	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046160	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-9-2023	50104	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023046159	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	43	8-9-2023	6454	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046158	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	42	8-9-2023	36399	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046146	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	30	8-3-2023	252178	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046145	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	8-3-2023	11899747	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046144	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	28	8-3-2023	2838683	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046143	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	27	8-3-2023	5894700	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046142	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	26	8-3-2023	2451445	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046130	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-2-2023	18000	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046128	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-2-2023	48756	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046126	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-2-2023	51036	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046125	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-2-2023	106824	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046124	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-2-2023	78496	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3019493	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	8-1-2023	755290	06471	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019492	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	8-1-2023	64070	06471	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023019491	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	8-1-2023	63827	06471	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019490	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	8-1-2023	18000	06471	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019304	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-1-2023	350534	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019303	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	8-1-2023	340330	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019302	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	8-1-2023	238778	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019301	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	8-1-2023	150426	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019300	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-1-2023	97708	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019299	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-1-2023	18000	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-1-2023	17023	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019330	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-1-2023	35400	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019895	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1269	8-3-2023	14230	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085989	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1959	8-23-2023	20994	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085988	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1958	8-23-2023	3706	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085753	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1723	8-22-2023	2900	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	8-1-2023	422140	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	8-1-2023	134938	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	8-1-2023	48108	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019390	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	8-1-2023	35400	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019389	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	8-1-2023	34482	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019388	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	8-1-2023	18000	06475	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051900	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	20	8-9-2023	798	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051899	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	19	8-9-2023	3895	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051898	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	18	8-9-2023	2600	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051897	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	17	8-9-2023	9450	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051896	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	16	8-9-2023	9170	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051895	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	15	8-9-2023	4470	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051893	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-4-2023	86490	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051894	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	14	8-9-2023	4110	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051892	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-2-2023	1210491	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051891	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	568900	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051890	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	18000	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051888	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	859078	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051889	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	127068	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051887	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	1543939	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051886	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	2001800	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051885	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	3658682	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051883	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	129752	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051882	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	203032	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030744	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	104	8-3-2023	126559	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030743	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	103	8-3-2023	215732	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030742	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	8-3-2023	25415	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3030738	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	98	8-2-2023	133459	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030737	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	8-1-2023	109110	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030704	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	8-1-2023	10815	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030703	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	63	8-1-2023	891818	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030690	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	7795593	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030689	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	2339246	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030688	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-1-2023	2099637	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3032604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	35400	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-1-2023	126076	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032824	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	53568	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033780	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1395	8-9-2023	11600	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054683	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2195	8-23-2023	6510	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053960	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1595	8-22-2023	3500	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054602	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1950	8-22-2023	3500	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054384	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2381	8-24-2023	10673	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3045119	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-23-2023	9564	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045118	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-23-2023	7156	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045117	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-23-2023	30266	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045116	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	39800	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045114	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	128940	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045115	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	461364	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN08202 3045113	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	107008	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3049989	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	38	8-28-2023	6730	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049988	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	37	8-28-2023	39909	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049987	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	36	8-24-2023	330	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049986	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	35	8-24-2023	4147	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049985	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	34	8-24-2023	11662	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049981	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	30	8-22-2023	8950	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049978	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	27	8-16-2023	21108	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049977	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	26	8-16-2023	20984	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049976	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	25	8-14-2023	2750	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022315	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	8-1-2023	108686	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022311	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	8-1-2023	112232	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022308	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	1791414	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022320	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	24	8-10-2023	3200	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022319	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	23	8-10-2023	800	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022318	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	22	8-10-2023	3990	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022316	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	8-1-2023	89800	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022314	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	8-1-2023	334648	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3009279	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	97876	02353	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	8-23-2023	36379	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	8-23-2023	9660	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	8-23-2023	5478	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	8-23-2023	11582	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	8-23-2023	48327	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	8-23-2023	12336	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	8-23-2023	153424	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068906	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1286	8-22-2023	6570	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009227	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	922530	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009226	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	634794	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009225	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	374852	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009224	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	112902	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	102562	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	49528	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	39588	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	29222	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068782	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	8-21-2023	7590	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068781	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	8-21-2023	29549	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068780	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	8-21-2023	2164	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068779	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	8-21-2023	32793	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068778	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	8-21-2023	2714	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068777	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	8-21-2023	44497	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068776	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	8-21-2023	8291	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068775	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	8-21-2023	7374	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009487	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	27406	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009486	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	16674	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009485	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	37264	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009484	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	876684	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009483	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	373354	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009482	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	109946	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009481	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	127270	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009480	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	100548	02357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	8-23-2023	6708	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	8-23-2023	29844	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069318	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1698	8-28-2023	9582	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010103	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	8-2-2023	606028	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009284	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	97776	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009283	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	395080	02358	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010302	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1101	8-9-2023	1000	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069329	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1709	8-28-2023	7310	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	8-23-2023	87417	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075020	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	394	8-23-2023	756591	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3076386	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-24-2023	125668	11026	DISTRICT TRANSPORT OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3076385	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-24-2023	107566	11026	DISTRICT TRANSPORT OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057002	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	8-2-2023	19871	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057001	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	8-2-2023	42365	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3057000	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	62	8-2-2023	34352	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056998	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	60	8-1-2023	60295	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056997	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	59	8-1-2023	35311	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056996	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	58	8-1-2023	45354	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056995	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	57	8-1-2023	34835	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056994	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	56	8-1-2023	23611	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056993	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	55	8-1-2023	66790	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056992	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	54	8-1-2023	62446	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056991	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	53	8-1-2023	44266	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056990	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	52	8-1-2023	6600	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056989	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	51	8-1-2023	6600	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056988	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	50	8-1-2023	1250	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056987	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	49	8-1-2023	1250	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3056986	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	48	8-1-2023	42607	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056984	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	46	8-1-2023	20760	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056983	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	45	8-1-2023	29341	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056982	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	44	8-1-2023	34701	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056979	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	41	8-1-2023	46953	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056978	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	40	8-1-2023	52172	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056976	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	38	8-1-2023	36054	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056974	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	36	8-1-2023	22882	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056973	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	35	8-1-2023	29341	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056972	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	34	8-1-2023	40262	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056971	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	33	8-1-2023	46761	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056970	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	32	8-1-2023	33422	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056969	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	31	8-1-2023	49776	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3056968	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	30	8-1-2023	49173	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056967	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	29	8-1-2023	28189	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056966	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	28	8-1-2023	48101	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056965	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	27	8-1-2023	27733	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086899	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	134	8-30-2023	200	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086898	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	133	8-30-2023	790	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086894	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	129	8-30-2023	1000	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086892	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	127	8-29-2023	400	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086891	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	126	8-29-2023	600	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086889	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	124	8-24-2023	360	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086888	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	123	8-24-2023	1000	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086886	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	121	8-24-2023	14	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3023990	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	47	8-1-2023	725887	06042	ASSIST ANT COM MISSI ONER (G) FOR DEPUT Y COM MISSI ONER,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3023989	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-1-2023	1219130	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023988	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-1-2023	53100	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023987	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-1-2023	220631	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023986	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-1-2023	137172	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023963	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	69684	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023962	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	89488	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023961	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	135336	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3023960	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	954147	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023959	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	120232	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023958	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	74676	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023955	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	144824	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023954	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	72924	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023953	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	234442	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023952	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	298500	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3023951	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	223760	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023950	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	72000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067290	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	209	8-28-2023	54398	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067288	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	207	8-28-2023	12475	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067287	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	206	8-28-2023	12634	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067284	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	203	8-28-2023	31290	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067283	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	202	8-28-2023	41419	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067282	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	201	8-28-2023	5587	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3093380	8-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	106	MUSEUMS	11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	8-25-2023	2.2E+08	03040	ASSTT. CONTROLLER(F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3093379	8-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	800	OTHER EXPENDITURE	03	INFRASTRUCTURE DEVELOPMENT	0000	NO BUDGET HEAD	03	400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	5	8-25-2023	12065778	03040	ASSTT. CONTROLLER(F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3093378	8-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	106	MUSEUMS	11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	8-22-2023	58961066	03040	ASSTT. CONTROLLER(F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3093377	8-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	106	MUSEUMS	12	HERITAGE GRANT FOR PROTECTION AND MAINTENANCE OF HISTORICAL MONUMENTS AND ARCHEOLOGICAL SITES	0000	NO BUDGET HEAD	01	RESTORATION AND CONSERVATION OF QUILA MUBARAK PATIALA	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	8-22-2023	10300000	03040	ASSTT. CONTROLLER(F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3033926	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	8-10-2023	139207	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033865	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-1-2023	65790	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033864	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-1-2023	207420	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3033863	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-1-2023	96040	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033862	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	159020	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3049713	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	52645	15033	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3002629	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	124	8-4-2023	126000	15033	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3064440	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	8-23-2023	28247	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039437	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-1-2023	645752	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039436	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-1-2023	79700	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064109	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1404	8-22-2023	1931	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064108	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1403	8-22-2023	540	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064145	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1440	8-22-2023	1130	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038792	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	8-7-2023	218556	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039246	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	671192	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039243	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	97876	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039242	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	53930	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039956	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-1-2023	637936	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039954	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-1-2023	450018	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039953	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-1-2023	85564	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064492	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1787	8-23-2023	6963	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064491	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1786	8-23-2023	8082	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064490	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1785	8-23-2023	10866	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064489	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1784	8-23-2023	12662	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064488	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1783	8-23-2023	8154	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064487	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1782	8-23-2023	7302	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064482	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1777	8-23-2023	14604	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064481	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1776	8-23-2023	34782	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039921	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-1-2023	752832	15432	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039920	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-1-2023	72364	15432	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039919	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-1-2023	46830	15432	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-1-2023	1066440	15433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-1-2023	457676	15433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-1-2023	79700	15433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064486	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1781	8-23-2023	4722	15433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039468	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-1-2023	834136	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-1-2023	69550	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039466	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-1-2023	74494	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039465	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-1-2023	385786	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039464	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-1-2023	146698	15434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039949	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	656	8-1-2023	10452	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039948	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-1-2023	25500	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039947	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	8-1-2023	111834	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039946	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-1-2023	704188	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039945	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-1-2023	395442	15435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064456	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1751	8-23-2023	53304	15435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057479	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	225	8-22-2023	4192	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057478	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	224	8-22-2023	2829	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057477	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	223	8-22-2023	4714	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057476	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	222	8-22-2023	6290	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057475	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	221	8-22-2023	81892	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057482	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	228	8-22-2023	34545	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057483	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	229	8-22-2023	37383	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032228	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	131	8-4-2023	25286	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032227	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	130	8-4-2023	31270	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032226	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	129	8-4-2023	2531	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032225	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	128	8-4-2023	2819	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032224	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	127	8-4-2023	2319	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032223	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	126	8-4-2023	3000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032222	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	125	8-4-2023	3130	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032221	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	124	8-4-2023	4467	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032220	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	123	8-4-2023	72444	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032219	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	122	8-3-2023	15000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032218	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	121	8-3-2023	3000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032215	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	118	8-3-2023	93586	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032214	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	117	8-3-2023	35854	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032213	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	10	GENERAL ADMINISTRATION	NT	V	116	8-3-2023	15074	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032209	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	112	8-3-2023	5525	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032208	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	111	8-3-2023	3012	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032207	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	110	8-3-2023	1768	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032206	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	109	8-3-2023	3482	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032205	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	108	8-3-2023	3548	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032204	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	107	8-3-2023	3053	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032203	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	106	8-3-2023	4595	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032202	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	105	8-3-2023	6507	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032201	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	104	8-3-2023	2358	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032200	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	103	8-3-2023	2948	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032199	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	102	8-3-2023	3017	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032198	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	101	8-3-2023	2674	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032197	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	100	8-3-2023	5776	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032196	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	99	8-3-2023	4376	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032195	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	98	8-3-2023	4776	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032194	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	97	8-3-2023	3536	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3000368	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	8-1-2023	44100	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000367	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	8-1-2023	654068	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000366	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	8-1-2023	236318	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000365	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	8-1-2023	74432	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000364	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	8-1-2023	114950	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000363	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	8-1-2023	57250	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000362	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	8-1-2023	207320	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053170	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	274	8-21-2023	136853	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049591	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	515	8-24-2023	5627	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053149	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	253	8-16-2023	12950	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053148	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	252	8-16-2023	131360	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053141	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	475	8-28-2023	32150	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053140	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	474	8-28-2023	94860	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053139	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	473	8-28-2023	45093	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053138	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	472	8-28-2023	26923	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053121	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	455	8-28-2023	7228	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3019888	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	8-2-2023	344100	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086183	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2153	8-24-2023	11500	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	8-8-2023	35400	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019504	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	8-1-2023	1583566	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019503	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	8-1-2023	371656	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019502	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	8-1-2023	227134	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019501	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	8-1-2023	129300	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019500	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	8-1-2023	67562	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019499	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	8-1-2023	65968	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079096	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1793	8-22-2023	20470	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079095	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1792	8-22-2023	4830	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079632	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2329	8-24-2023	40997	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078822	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1519	8-22-2023	544	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078821	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1518	8-22-2023	2049	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078819	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1516	8-22-2023	1923	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078820	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1517	8-22-2023	449	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078795	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1492	8-16-2023	76236	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3078794	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1491	8-16-2023	76236	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025797	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	117240	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025796	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	32132	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025795	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	203216	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025794	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	1484096	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3043313	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	36	8-9-2023	8193	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3043314	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	37	8-9-2023	10132	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072703	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	78	8-22-2023	20150	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072712	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	87	8-22-2023	1292	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN08202 3072700	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	75	8-22-2023	870	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072718	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	93	8-23-2023	6492	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072716	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	91	8-23-2023	4641	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043342	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	22	8-1-2023	97810	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043340	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	20	8-1-2023	70460	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043341	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	21	8-1-2023	73760	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072702	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	77	8-22-2023	1350	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072701	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	76	8-22-2023	1600	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072695	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	70	8-16-2023	16242	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072694	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	69	8-16-2023	48710	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043347	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-3-2023	83260	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072714	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	89	8-22-2023	1002	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3072713	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	88	8-22-2023	10540	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043353	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-7-2023	31750	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043352	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-7-2023	2000	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043351	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-7-2023	5322	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043349	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-3-2023	76020	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043348	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-3-2023	83100	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043346	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-3-2023	53900	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3075525	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	8-23-2023	942020	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075748	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	8-3-2023	975520	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075636	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	8-1-2023	52121	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075635	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	8-1-2023	47766	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075634	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	8-1-2023	35840	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075633	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	8-1-2023	25321	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075632	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	31954	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075631	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	8-1-2023	40519	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075630	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	8-1-2023	40602	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3072707	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	82	8-22-2023	189	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072708	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	83	8-22-2023	6294	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072699	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	74	8-22-2023	21080	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072698	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	73	8-22-2023	2360	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043354	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-9-2023	3200	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043329	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-10-2023	3628	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043331	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	54	8-10-2023	4425	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043311	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	10500	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3077968	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-23-2023	107022	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077967	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-23-2023	14559	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077966	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-23-2023	74227	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023359	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-7-2023	254912	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023358	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-7-2023	33677	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023357	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-7-2023	132928	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023355	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-7-2023	118824	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023352	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-3-2023	102112	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077924	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-22-2023	9300	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077921	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-21-2023	11571	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077920	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-21-2023	5873	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077919	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-21-2023	15779	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077918	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-21-2023	3506	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3077917	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-21-2023	3945	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077916	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	C	393	8-21-2023	16878	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077913	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-16-2023	70332	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077912	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-16-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023356	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-7-2023	34675	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023596	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-1-2023	2682817	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023595	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-1-2023	1800845	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023594	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-1-2023	1445114	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023593	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-1-2023	1297136	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023591	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-1-2023	480685	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023590	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-1-2023	369312	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-1-2023	366468	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-1-2023	325680	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-1-2023	270844	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023585	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-1-2023	168000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023584	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-1-2023	145073	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023583	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-1-2023	145073	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-1-2023	132828	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023581	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-1-2023	132331	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023580	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-1-2023	125296	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023579	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-1-2023	25476	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023573	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-1-2023	111372	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023572	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-1-2023	111037	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3053425	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	22	8-22-2023	9485	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053424	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	21	8-22-2023	7322	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053422	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	8-11-2023	43674	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3017597	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-2-2023	111934	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017596	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-2-2023	49260	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017603	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-2-2023	110494	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017598	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-2-2023	121696	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3017668	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	8-7-2023	418500	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017669	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	119	8-7-2023	891211	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018705	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	947738	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018704	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	206686	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018703	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	155644	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	127670	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086224	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2194	8-24-2023	464056	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019206	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-1-2023	36464	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019205	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-1-2023	668338	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019204	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-1-2023	1007664	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085651	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1621	8-22-2023	1410	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085599	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	8-11-2023	30513	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020071	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1445	8-4-2023	10000	06496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1929	8-23-2023	9390	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019591	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	8-1-2023	596966	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019589	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	8-1-2023	379500	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019590	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	8-1-2023	522114	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019588	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	8-1-2023	128576	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019585	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	8-1-2023	123578	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019583	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	8-1-2023	78990	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019581	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	8-1-2023	74722	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047386	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	8-21-2023	10000	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3001032	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	42	8-3-2023	18101	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023824	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	8-10-2023	40468	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3023823	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	8-10-2023	4050	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023822	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	81	8-9-2023	720	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023821	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	8-9-2023	3000	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023820	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	79	8-9-2023	2750	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023819	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	78	8-9-2023	680	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023818	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	77	8-9-2023	3359	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023813	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	72	8-4-2023	34109	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023812	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	71	8-4-2023	24562	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3049592	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	8-24-2023	38667	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3049590	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	514	8-24-2023	225084	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3049589	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	513	8-24-2023	83040	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3049588	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	8-24-2023	121035	13632	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3049485	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-24-2023	9438	13634	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3049366	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-24-2023	87756	13634	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3053480	8-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	14	8-18-2023	2000000	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3053479	8-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	13	8-11-2023	1939803	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053478	8-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	12	8-11-2023	1000000	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053492	8-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	26	8-28-2023	754210	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053491	8-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	25	8-28-2023	432000	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3053490	8-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	24	8-25-2023	1136942	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034998	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	11	8-4-2023	2548	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034997	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	10	8-4-2023	3266	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034996	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	9	8-4-2023	16808	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034995	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	8	8-1-2023	12741	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034994	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	1701150	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034993	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	423028	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034992	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	407850	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034991	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	330938	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3034990	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	82900	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034989	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	72364	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034988	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	60524	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053489	8-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	23	8-24-2023	6116	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053488	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	8-23-2023	120646	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053487	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	8-23-2023	49856	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053486	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	20	8-22-2023	2560	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053485	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	19	8-22-2023	2430	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053484	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	18	8-22-2023	686	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053483	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	17	8-22-2023	1285	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053482	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	16	8-22-2023	1285	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3053481	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	15	8-22-2023	3252	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3083754	8-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	05	ROADS	101	BRIDGES	02	RAIL UNDER BRIDGES AT BATHINDA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	8-28-2023	5664000	02041	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083753	8-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	05	ROADS	101	BRIDGES	02	RAIL UNDER BRIDGES AT BATHINDA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-28-2023	9810000	02041	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052994	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	91	8-24-2023	12859	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052990	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	8-23-2023	18642	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052982	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	8-23-2023	13266	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052979	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	8-23-2023	3600	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000038	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	8-1-2023	685288	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000037	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	8-1-2023	491450	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000036	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	8-1-2023	387350	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3084545	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	8-1-2023	314100	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084544	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	8-1-2023	477000	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084543	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	8-1-2023	93100	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084542	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	8-1-2023	139100	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082535	8-1-2023	N	DC10	K	Refund Vouchers	0200	BHATINDA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	10	8-28-2023	3954687	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082534	8-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	9	8-24-2023	20517	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030679	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-1-2023	620307	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030672	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-1-2023	1469375	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030671	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	1052406	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030670	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-1-2023	492726	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030669	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-1-2023	483386	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030668	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	29200	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030662	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	8-1-2023	77220	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3077096	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-24-2023	1253182	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076939	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-24-2023	128082	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076879	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	183	8-23-2023	200000	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087552	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	304	8-28-2023	2060	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087551	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	303	8-28-2023	24670	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087550	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	302	8-28-2023	13760	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087549	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	301	8-28-2023	44324	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087548	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	300	8-28-2023	28460	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087547	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	299	8-28-2023	12450	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087540	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	292	8-28-2023	54308	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087539	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	291	8-28-2023	68032	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087537	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	289	8-24-2023	757092	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087454	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	206	8-23-2023	77202	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087453	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	205	8-23-2023	112302	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087452	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	204	8-23-2023	63882	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087449	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	201	8-23-2023	615570	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087444	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	8-23-2023	15812	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087440	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	8-23-2023	27450	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087438	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	190	8-23-2023	873131	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087435	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	8-23-2023	206412	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087434	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	8-23-2023	425826	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087408	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	8-23-2023	20000	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087407	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	8-23-2023	371306	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087405	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	8-23-2023	146260	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087404	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	8-23-2023	49430	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087403	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	8-23-2023	553776	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087402	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	8-23-2023	465698	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030764	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	124	8-9-2023	13810	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3030763	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	123	8-9-2023	64412	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030762	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	122	8-9-2023	51539	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087391	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	143	8-22-2023	104450	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3088028	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2006	8-18-2023	11430	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	212400	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035399	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	769446	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035398	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	217904	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035397	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	123578	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035396	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	61424	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	35400	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036975	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1927	8-9-2023	35400	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088149	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2094	8-22-2023	2740	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2090	8-22-2023	17700	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076583	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	8-24-2023	49812	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076582	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	8-24-2023	3547	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076580	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	8-24-2023	15500	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3076581	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	530	8-24-2023	48912	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076579	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	8-24-2023	25252	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076578	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	8-24-2023	49273	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076577	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	526	8-24-2023	41618	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076514	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-24-2023	21412	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076513	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-24-2023	9131	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075503	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	8-18-2023	66928	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3076511	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-24-2023	129277	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076510	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-24-2023	12305	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076509	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-24-2023	9330	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076508	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-24-2023	106900	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076507	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-24-2023	68490	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076506	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-24-2023	92929	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076505	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-24-2023	55750	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3076504	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-24-2023	249682	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076503	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-24-2023	113801	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076497	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-24-2023	11317	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076496	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-24-2023	18346	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076495	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-24-2023	10700	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076494	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-24-2023	17378	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076493	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-24-2023	9308	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3076492	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-24-2023	8600	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076491	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-24-2023	8985	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076490	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-24-2023	17805	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076489	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-24-2023	64827	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3019518	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	8-1-2023	29474	06486	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	8-1-2023	80736	06486	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019517	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	8-1-2023	89640	06486	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2048	8-23-2023	2562	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2032	8-23-2023	6846	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2031	8-23-2023	7530	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2030	8-23-2023	9870	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086059	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2029	8-23-2023	14107	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018645	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	38452	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	655356	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	183162	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	173458	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	134938	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018640	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	151100	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085811	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1781	8-22-2023	1990	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085824	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1794	8-22-2023	80736	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020083	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	8-7-2023	1313597	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020080	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	8-7-2023	978226	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020079	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	8-7-2023	902745	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3020078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	8-7-2023	279570	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	8-7-2023	39588	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	8-7-2023	105512	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048425	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-24-2023	27210	06490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086055	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2025	8-23-2023	7374	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086030	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2000	8-23-2023	38088	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086029	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1999	8-23-2023	49871	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086028	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1998	8-23-2023	11658	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3086027	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1997	8-23-2023	72680	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086026	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1996	8-23-2023	29352	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2080	8-23-2023	4914	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020171	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	8-9-2023	40463	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018794	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	1459988	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018788	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	716882	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018787	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	613914	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018786	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	502302	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018841	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	160188	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085806	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1776	8-22-2023	19490	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019565	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	8-1-2023	1360918	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019564	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	8-1-2023	167352	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019540	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	8-1-2023	266326	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019539	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	8-1-2023	182491	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046123	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-2-2023	76508	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046122	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-2-2023	304324	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046121	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-2-2023	892040	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046115	8-1-2023	N	DC03	C	Medical Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	70	8-24-2023	39688	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046114	8-1-2023	N	DC03	C	Medical Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	69	8-24-2023	15300	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046113	8-1-2023	N	DC03	C	Medical Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	68	8-24-2023	14125	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046112	8-1-2023	N	DC03	C	Medical Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	67	8-24-2023	11669	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046110	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-23-2023	66109	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046109	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	8-23-2023	13965	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046108	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	8-23-2023	34635	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046107	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-23-2023	34259	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046106	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-23-2023	5379	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046105	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	60	8-22-2023	20000	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046104	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	59	8-22-2023	388	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046099	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	54	8-21-2023	1430	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046098	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	53	8-21-2023	1126	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023046097	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	52	8-21-2023	2050	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046096	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-18-2023	104384	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046092	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	76	8-29-2023	390	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046091	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	75	8-29-2023	1640	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046090	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	74	8-28-2023	2643	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046089	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	73	8-28-2023	779	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046119	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	952462	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023046120	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	958522	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046156	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	40	8-3-2023	5906	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046155	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	39	8-3-2023	1620	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046154	8-1-2023	N	DC03	C	Medical Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	38	8-3-2023	19226	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046153	8-1-2023	N	DC03	C	Medical Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	37	8-3-2023	26083	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046152	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	36	8-3-2023	1741784	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046151	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	35	8-3-2023	1389196	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046150	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	34	8-3-2023	1394068	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046149	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	33	8-3-2023	1786563	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046148	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	32	8-3-2023	1276015	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046147	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	31	8-3-2023	1527101	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046118	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	114464	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051884	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	4499866	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051881	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	327902	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051469	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	8-24-2023	17300	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051471	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	510	8-24-2023	9734	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051430	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-24-2023	30000	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051417	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-24-2023	10800	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051418	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-24-2023	45915	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051419	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-24-2023	22943	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051421	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-24-2023	61541	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051420	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-24-2023	48047	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051412	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-24-2023	32928	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051413	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-24-2023	13530	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051414	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-24-2023	49763	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051415	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-24-2023	14052	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051416	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-24-2023	28076	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051405	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-24-2023	107579	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051406	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-24-2023	60688	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051407	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-24-2023	34085	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051399	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-24-2023	64669	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051400	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-24-2023	109413	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051402	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-24-2023	13079	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051403	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-24-2023	18325	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051401	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-24-2023	11760	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051404	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-24-2023	107453	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051393	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-24-2023	10800	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051394	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-24-2023	11629	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051395	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-24-2023	18100	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051396	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-24-2023	20717	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051397	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-24-2023	19131	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051429	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-24-2023	15918	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051440	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-24-2023	11820	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051460	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	499	8-24-2023	12849	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051398	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-24-2023	167803	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051385	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-24-2023	4413	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051380	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-24-2023	131662	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051383	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-24-2023	31680	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051381	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-24-2023	199383	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051382	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-24-2023	91424	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051384	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-24-2023	7614	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051376	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-24-2023	69676	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051377	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-24-2023	97341	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3022313	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	8-1-2023	176872	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022312	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-1-2023	511306	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022310	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-1-2023	321202	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022309	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	82000	10251	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001608	8-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	83	8-10-2023	18800	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3048679	8-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	202	8-28-2023	9400	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3048640	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-24-2023	122052	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3048635	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-24-2023	89352	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3048564	8-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	87	8-11-2023	56400	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022298	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	834432	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022297	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	79696	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049984	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	33	8-23-2023	11012	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3049983	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	8-23-2023	61478	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3049982	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	31	8-22-2023	1010	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3049980	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	29	8-22-2023	530	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3049979	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	28	8-22-2023	6900	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3022307	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	8-1-2023	405228	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE

VN08202 3022306	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	8-1-2023	42420	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3022317	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	34	HORTICULTURE	NT	V	21	8-9-2023	5000	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3022305	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	8-1-2023	41600	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3022304	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	8-1-2023	54716	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3022303	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	8-1-2023	18000	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3022301	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	8-1-2023	77392	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3022302	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	8-1-2023	133032	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3022300	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	8-1-2023	99200	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3022299	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	8-1-2023	286400	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN08202 3040691	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	75	8-3-2023	47051	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3040703	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	87	8-3-2023	200000	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN08202 3040685	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-3-2023	36550500	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3051494	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	8-24-2023	26334	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3051495	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	534	8-24-2023	24679	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3051497	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	536	8-24-2023	38927	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3040711	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	8-4-2023	58790	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3040634	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	85709	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3040633	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	199363	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3040760	8-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	144	8-9-2023	10000	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN08202 3040762	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	146	8-9-2023	10695	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3040620	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	8-1-2023	104740	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3051506	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	8-24-2023	29495	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3051367	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-24-2023	12578	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3051353	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-24-2023	54259	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3051193	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	219	8-23-2023	200000	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3068957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	8-23-2023	66187	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	8-23-2023	76664	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	8-23-2023	4494	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068954	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	8-23-2023	2728	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068953	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	8-23-2023	15798	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010153	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	8-2-2023	35400	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009646	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	1303428	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009645	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	1186190	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009644	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	925088	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009643	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	524380	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023009642	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	97708	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009641	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	53864	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009640	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	19900	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009639	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	18900	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009463	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	125132	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009462	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	328568	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009461	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	402322	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023009460	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	123578	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3047469	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-24-2023	70155	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3047470	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-24-2023	7800	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3010309	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1108	8-9-2023	2311800	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	8-23-2023	432578	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	8-23-2023	276094	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	8-23-2023	87408	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069282	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1662	8-24-2023	11200	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069281	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1661	8-24-2023	26702	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	8-23-2023	387108	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	8-23-2023	9867	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068858	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1236	8-22-2023	23400	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068850	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1228	8-22-2023	9140	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068849	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1227	8-22-2023	106160	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068848	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1226	8-22-2023	8810	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068787	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	8-21-2023	58400	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068786	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	8-21-2023	7535	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068785	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	8-21-2023	146000	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3068784	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	8-21-2023	63110	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068783	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	8-21-2023	146000	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009626	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	425	8-1-2023	7293	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009625	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	7818772	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3086884	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	8-24-2023	170	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086883	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	8-21-2023	64	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086882	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	8-21-2023	200	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086881	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	8-21-2023	300	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086880	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	8-21-2023	640	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086879	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	8-21-2023	600	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086878	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	8-21-2023	720	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086877	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	8-21-2023	1400	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086876	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	8-17-2023	100	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086875	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	110	8-17-2023	360	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086874	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	109	8-17-2023	150	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086873	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	108	8-14-2023	1300	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056964	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	26	8-1-2023	40262	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056963	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	25	8-1-2023	27259	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056962	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	24	8-1-2023	20749	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056961	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	23	8-1-2023	26527	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056960	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	22	8-1-2023	58553	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056959	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	21	8-1-2023	36242	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056958	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	20	8-1-2023	123931	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056952	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	14	8-1-2023	33321	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056951	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	13	8-1-2023	34286	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056950	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	12	8-1-2023	23670	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3056949	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	11	8-1-2023	38506	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056948	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-1-2023	62144	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056947	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	9	8-1-2023	33200	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056946	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	8	8-1-2023	30173	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056945	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	7	8-1-2023	126940	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056944	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	6	8-1-2023	191322	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056943	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	5	8-1-2023	381996	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056941	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	3	8-1-2023	36336	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056940	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	2	8-1-2023	43089	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086852	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	87	8-22-2023	6055	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086851	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	86	8-22-2023	2630	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086850	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	85	8-22-2023	2787	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056578	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	504	8-23-2023	600320	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3056577	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	503	8-23-2023	1242180	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056575	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	501	8-23-2023	833480	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056573	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	499	8-23-2023	785240	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056572	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	498	8-23-2023	809360	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056571	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	497	8-23-2023	785240	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056570	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	496	8-23-2023	373498	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056569	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	495	8-23-2023	762460	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056566	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	492	8-23-2023	565480	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3033861	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	29	8-1-2023	112400	09060	SUB DIVISI ONAL OFFICE R (CIVIL) , - 1	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067359	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALANDHAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	119	8-22-2023	90325	09060	SUB DIVISI ONAL OFFICE R (CIVIL) , - 1	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067351	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	0900	JALANDHAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	111	8-22-2023	5700	09060	SUB DIVISI ONAL OFFICE R (CIVIL) , - 1	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3033866	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	34	8-1-2023	103260	09060	SUB DIVISI ONAL OFFICE R (CIVIL) , - 1	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3051166	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	192	8-21-2023	194500	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033886	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-1-2023	209098	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033885	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-1-2023	427858	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033879	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	8-1-2023	575552	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033878	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-1-2023	934996	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033860	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	19900	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033857	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	60440	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067372	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	132	8-28-2023	540	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067349	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	109	8-22-2023	339	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067348	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	108	8-21-2023	564	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067346	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	106	8-18-2023	1179	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067345	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	105	8-18-2023	1179	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067341	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	101	8-17-2023	3450	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067340	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	8-17-2023	39910	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033880	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	8-1-2023	507590	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033859	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	40740	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN082023033858	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	55739	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023033925	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	8-10-2023	19900	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023033924	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	8-10-2023	19900	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023033923	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	8-10-2023	19900	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023033891	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-2-2023	46830	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023033890	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	8-2-2023	144870	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023033889	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	8-2-2023	162616	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023033888	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-2-2023	106654	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023033887	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-2-2023	282602	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023067355	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	8-22-2023	29676	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023067353	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	8-22-2023	19900	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3033892	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-2-2023	66628	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033855	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	69750	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3038694	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	8-3-2023	271244	15437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064559	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1854	8-24-2023	20612	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064558	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1853	8-24-2023	21498	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039862	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-1-2023	866938	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039861	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-1-2023	202374	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039860	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-1-2023	182230	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039859	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	8-1-2023	146698	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039858	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	8-1-2023	123578	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039857	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-1-2023	75552	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039856	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	8-1-2023	25500	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038700	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	8-3-2023	34060	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064483	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1778	8-23-2023	11232	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064437	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	8-23-2023	8706	15439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064554	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1849	8-24-2023	12000	15439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023064149	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	8-22-2023	71932	15439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039612	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	8-2-2023	599732	15439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064553	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1848	8-24-2023	45601	15439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039597	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	903	8-2-2023	3733	15439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039596	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	8-2-2023	414960	15439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039595	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	8-2-2023	39588	15439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039929	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	636	8-1-2023	5226	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049919	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-24-2023	10680	15440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	8-1-2023	70800	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-1-2023	494740	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-1-2023	355256	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039337	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-1-2023	73026	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-1-2023	67956	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038830	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1280	8-9-2023	545	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038829	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1279	8-9-2023	451	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038828	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1278	8-9-2023	1931	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038827	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1277	8-9-2023	2056	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023064439	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	8-23-2023	16864	15441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039439	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-1-2023	806446	15441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039438	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	537	8-1-2023	5226	15441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039435	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-1-2023	212592	15441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-1-2023	86984	15441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038806	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	8-7-2023	42759	15441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064472	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1767	8-23-2023	7315	15441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064471	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1766	8-23-2023	10230	15441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064470	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1765	8-23-2023	24533	15441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049859	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-24-2023	3433	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049829	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-24-2023	19298	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032193	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	96	8-3-2023	5185	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3050469	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-24-2023	25841	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050470	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-24-2023	21715	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050467	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-24-2023	15025	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050468	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-24-2023	4358	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3032183	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	8-1-2023	9097685	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032182	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	8-1-2023	56500	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032181	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	8-1-2023	4497038	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032180	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	8-1-2023	2960440	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032169	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	8-1-2023	79158	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032168	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	8-1-2023	343910	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032167	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	8-1-2023	118023	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032166	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	8-1-2023	1651974	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032165	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-1-2023	80000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032164	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	8-1-2023	1175353	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032163	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	8-1-2023	1075263	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032162	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	8-1-2023	571233	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032161	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	8-1-2023	56160	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3032160	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	8-1-2023	2068216	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032159	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-1-2023	778578	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032158	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	8-1-2023	1400332	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032157	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-1-2023	904350	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032156	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-1-2023	8426887	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032155	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	8-1-2023	3530558	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032154	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	8-1-2023	133440	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032153	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-1-2023	38799	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032152	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-1-2023	9145136	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057525	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	271	8-23-2023	264545	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057539	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	285	8-23-2023	667969	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057534	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	280	8-23-2023	100312	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057546	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	292	8-23-2023	8088	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3057545	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	291	8-23-2023	169025	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057543	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	289	8-23-2023	109925	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057542	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	288	8-23-2023	243223	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057541	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	287	8-23-2023	102418	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057540	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	286	8-23-2023	820	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057553	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	299	8-23-2023	412173	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057552	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	298	8-23-2023	199319	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057551	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	297	8-23-2023	308776	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057549	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	295	8-23-2023	64015	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3025793	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	1010104	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025792	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	914920	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025791	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	153200	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025790	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	8-1-2023	109304	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025789	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	8-1-2023	72060	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025788	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	8-1-2023	65940	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026703	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	8-4-2023	57684	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-1-2023	47460	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-1-2023	38454	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032843	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-1-2023	1437000	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3032842	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-1-2023	3427498	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032841	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	1537253	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032839	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	8-1-2023	70750	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032838	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	8-1-2023	120028	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032840	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	8-1-2023	55492	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032771	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	8-1-2023	39588	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032770	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	8-1-2023	120028	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033456	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	8-3-2023	47933	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033455	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	8-3-2023	195158	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053952	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1587	8-21-2023	5544	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032742	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	47933	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054376	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2373	8-24-2023	12151	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032753	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	366900	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032679	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	56454	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032678	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	84712	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032677	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	8-1-2023	262088	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032676	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	151100	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3051500	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	539	8-24-2023	9027	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032630	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	109946	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054615	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1963	8-22-2023	5800	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054606	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1954	8-22-2023	1246	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	8-4-2023	729266	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033550	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	8-4-2023	186380	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033549	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	8-4-2023	67278	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033547	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	8-4-2023	162808	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023033548	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	8-4-2023	720310	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023033546	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	8-4-2023	374710	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023033545	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	8-4-2023	151100	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023033344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	8-2-2023	4174750	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023033622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	8-8-2023	29200	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023043328	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	51	8-10-2023	2025	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN082023043327	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	50	8-10-2023	883	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN082023072719	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	94	8-28-2023	59250	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN082023072723	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	55	8-11-2023	9375	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN082023072730	8-1-2023	N	DC05	E	Abstract Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	62	8-16-2023	700000	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3072731	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	63	8-16-2023	4276	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072736	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	68	8-16-2023	6293	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043310	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	10	8-1-2023	18010	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043305	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	18000	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043304	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	33775	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043303	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	54060	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043302	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	83060	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043301	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	294950	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072735	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	67	8-16-2023	14632	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072724	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	56	8-14-2023	8439	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072725	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	57	8-14-2023	7500	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3072705	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	80	8-22-2023	2862	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072704	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	79	8-22-2023	270	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072706	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	81	8-22-2023	886	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072697	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	72	8-21-2023	1282	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043308	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	276790	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043307	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	107860	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043321	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	44	8-9-2023	48899	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043320	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	43	8-9-2023	493	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043319	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	42	8-9-2023	5000	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043318	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	41	8-9-2023	826	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043317	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	40	8-9-2023	789	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3072715	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	90	8-22-2023	7039	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043316	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	39	8-9-2023	986	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043315	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	38	8-9-2023	5337	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043306	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	71010	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043309	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	38384	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043339	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	84260	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043338	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	108860	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043337	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	115770	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072728	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-14-2023	4217	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072722	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	97	8-31-2023	10670	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072721	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	96	8-29-2023	153	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3043336	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	163830	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072734	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	66	8-16-2023	12231	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072733	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	65	8-16-2023	3600	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3023571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-1-2023	107926	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023570	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-1-2023	104952	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023569	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-1-2023	102091	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023568	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-1-2023	92783	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023567	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-1-2023	91883	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023566	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-1-2023	91883	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-1-2023	91883	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023564	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-1-2023	58956	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023563	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-1-2023	58400	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023562	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-1-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023561	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-1-2023	44890	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023560	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-1-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023540	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-1-2023	332739	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023525	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-1-2023	295760	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023523	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-1-2023	411632	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023520	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-1-2023	859884	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023518	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-1-2023	20370	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023023517	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-1-2023	80100	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023516	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-1-2023	283896	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023515	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-1-2023	61140	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023514	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-1-2023	93804	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023513	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023512	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-1-2023	279486	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023511	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-1-2023	1008089	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023510	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	78392	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023509	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	59412	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023508	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	254632	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023507	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023506	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	354538	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023505	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	19900	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023503	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	89633	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023502	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	188740	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023501	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	140931	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023500	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	145680	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023499	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	101284	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023498	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	86280	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023806	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	8-3-2023	83650	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3023804	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	63	8-3-2023	11026	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023803	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	62	8-3-2023	8400	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023785	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-1-2023	1473768	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023782	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-1-2023	80500	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023781	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-1-2023	76300	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067143	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	148	8-30-2023	179374	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067141	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	146	8-28-2023	9708	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067139	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	144	8-28-2023	36000	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067137	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	142	8-28-2023	86274	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067136	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	141	8-28-2023	33893	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067135	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	140	8-28-2023	2116	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067131	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	136	8-24-2023	6169	02027	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067130	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	135	8-24-2023	7200	02027	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067128	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	133	8-24-2023	24596	02027	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067127	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	132	8-24-2023	22677	02027	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067126	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	131	8-24-2023	9708	02027	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067123	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	128	8-23-2023	4818	02027	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067122	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	127	8-23-2023	19148	02027	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3023811	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	70	8-4-2023	126553	02027	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3023780	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	39	8-1-2023	53100	02027	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3023779	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	38	8-1-2023	103250	02027	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3023778	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	37	8-1-2023	345729	02027	ASSIST ANT COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3067110	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	8-22-2023	182523	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067109	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	8-22-2023	10000	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067107	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	112	8-22-2023	70250	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067106	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	111	8-22-2023	1500	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067104	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	8-22-2023	98962	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067103	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	8-22-2023	10000	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067096	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	8-21-2023	21484	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067095	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	8-21-2023	18000	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067094	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	99	8-21-2023	8118	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067093	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	98	8-21-2023	18005	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067090	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	8-18-2023	96974	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067089	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	8-18-2023	217082	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067088	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	8-18-2023	146377	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3000035	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	8-1-2023	370000	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000034	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	8-1-2023	253800	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000033	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	8-1-2023	177240	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000032	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	8-1-2023	119150	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000031	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-1-2023	60993	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053008	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	105	8-28-2023	33530	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052993	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	90	8-24-2023	10246	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052992	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	8-23-2023	109740	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052984	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	8-23-2023	86166	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052983	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	8-23-2023	30264	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052981	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	8-23-2023	67793	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052980	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	8-23-2023	91798	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052978	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	8-23-2023	15321	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052976	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	8-23-2023	120754	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052975	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	8-23-2023	128361	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000060	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	8-9-2023	94081	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000019	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-1-2023	94081	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000018	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-1-2023	70800	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000017	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	25500	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000016	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	165756	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000015	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	455286	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000014	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	996550	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000013	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	842700	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000012	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	88700	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000011	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	661062	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000010	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	307964	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000009	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	388200	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000008	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	315650	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053007	8-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	104	8-28-2023	276954	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053004	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	101	8-28-2023	9266	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053003	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	100	8-28-2023	7737	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053002	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	99	8-28-2023	1438	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052991	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	8-23-2023	5010	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3052986	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	8-23-2023	37279	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052972	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	69	8-22-2023	1354	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052971	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	68	8-22-2023	8610	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052970	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	67	8-22-2023	2680	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052968	8-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	65	8-21-2023	513049	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052966	8-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	63	8-21-2023	45890	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3087772	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	8-21-2023	48866	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052965	8-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	62	8-16-2023	750772	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000061	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	8-10-2023	15321	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000058	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	58	8-3-2023	10050	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000057	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	57	8-3-2023	1355	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000056	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	56	8-3-2023	11720	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000053	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	8-2-2023	7191	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3087390	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	142	8-22-2023	63510	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087379	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	131	8-18-2023	1566	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030693	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	25422948	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030691	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	7684440	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3030665	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	1151684	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030664	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	730674	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030754	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	8-4-2023	14783	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030751	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	111	8-4-2023	1000	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030721	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	8-1-2023	16678991	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030719	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	8-1-2023	81351	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030717	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	8-1-2023	136753	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030692	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	18419823	01767	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048170	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-24-2023	228199	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092409	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	8-23-2023	6204	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092408	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	8-23-2023	24038	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092407	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	8-11-2023	166723	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092406	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	8-11-2023	34220	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092405	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	8-11-2023	35400	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092404	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	8-11-2023	70800	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092403	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	8-11-2023	39968	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN08202 3092402	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	8-8-2023	81526	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092401	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	8-8-2023	35400	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092400	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	8-2-2023	39800	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092399	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	8-2-2023	351256	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092398	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-2-2023	246864	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092397	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-2-2023	160950	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092396	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-2-2023	130596	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092395	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-2-2023	111576	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092394	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-2-2023	89340	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092393	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-2-2023	41268	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092392	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-2-2023	18000	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3067043	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	98	8-22-2023	18590	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067022	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-11-2023	161680	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3031623	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-8-2023	130694	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3077145	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	449	8-28-2023	576467	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3077146	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	450	8-28-2023	2196000	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3031661	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-3-2023	100624	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3031660	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-3-2023	88284	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3031659	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-3-2023	83836	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3031658	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-3-2023	47596	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067079	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	134	8-28-2023	99036	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067041	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	8-22-2023	72364	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3075548	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	8-23-2023	617740	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075550	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	8-23-2023	963460	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075552	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	8-23-2023	1117560	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3076465	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-24-2023	20750	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076464	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-24-2023	16874	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076463	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-24-2023	13432	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076462	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-24-2023	9174	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076461	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-24-2023	14005	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076460	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-24-2023	41000	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076459	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-24-2023	17620	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075731	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	103	8-3-2023	20677	11805	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075730	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	102	8-3-2023	53059	11805	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075729	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	101	8-3-2023	58553	11805	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075728	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	100	8-3-2023	46871	11805	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075727	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	99	8-3-2023	13364	11805	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075700	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	72	8-2-2023	33629	11805	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3076596	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	8-24-2023	187024	11805	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3076595	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	8-24-2023	30169	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076594	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	8-24-2023	13302	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076593	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	542	8-24-2023	36150	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076586	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	535	8-24-2023	4194	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076585	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	534	8-24-2023	16450	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076587	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	536	8-24-2023	36675	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076588	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	537	8-24-2023	61981	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3076584	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	8-24-2023	22520	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075512	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	8-21-2023	70604	11809	SUD DIVISION MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075726	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	8-3-2023	40128	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076597	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	8-24-2023	90867	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076362	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-24-2023	119949	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3036592	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	8-1-2023	1411936	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036591	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	8-1-2023	1010266	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036590	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	8-1-2023	676368	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036589	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	8-1-2023	35400	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076450	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-24-2023	10663	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088640	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2585	8-24-2023	52268	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075530	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	8-23-2023	1099520	11815	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075772	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	8-3-2023	992940	11815	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075771	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	8-3-2023	809360	11815	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3019538	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	8-1-2023	164874	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019537	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	8-1-2023	36464	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2069	8-23-2023	164945	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019566	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	8-1-2023	1191632	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019563	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	8-1-2023	238436	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019562	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	8-1-2023	109946	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	8-7-2023	48286	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020081	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1455	8-7-2023	2831	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3001292	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-3-2023	10000	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001257	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	102562	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048155	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-24-2023	13046	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048144	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	8-23-2023	3269	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048145	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	8-23-2023	7530	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055311	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	8-1-2023	35387	05153	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055364	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	8-23-2023	774842	05154	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046207	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-10-2023	144170	09450	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3046213	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	7	8-28-2023	2680	09450	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3046212	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-23-2023	3510	09450	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3046211	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-23-2023	20450	09450	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3046210	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	4	8-22-2023	2720	09450	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3046209	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3	8-22-2023	600	09450	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3046208	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2	8-14-2023	36313	09450	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3047178	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1	8-22-2023	202	15063	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3020825	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	33060	04503	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3020899	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	64796	07239	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3020898	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	32196	07239	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3020910	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	31332	08358	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076912	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-24-2023	49279	01769	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077078	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-24-2023	10719	01770	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058084	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	8-23-2023	47583	01770	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058077	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	8-23-2023	217484	01770	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058719	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	8-2-2023	1480746	01770	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058718	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	8-2-2023	1185738	01770	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058717	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	8-2-2023	853290	01770	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058716	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	8-2-2023	179390	01770	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058715	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	8-2-2023	207380	01770	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058714	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	8-2-2023	48200	01770	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058639	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	930	8-1-2023	4380	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046117	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	203640	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046116	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	71	8-28-2023	16112	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046088	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	72	8-28-2023	9900	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3017529	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-3-2023	24521	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055093	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	8-3-2023	549400	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045806	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-4-2023	244828	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045805	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-4-2023	241232	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045804	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-4-2023	98468	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045825	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-23-2023	74554	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023045824	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-23-2023	9570	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045823	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-23-2023	17692	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045822	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-23-2023	3684	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045821	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-23-2023	8072	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045819	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-23-2023	20718	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045820	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-23-2023	2820	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045818	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	20	8-22-2023	4670	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023045817	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	19	8-22-2023	10450	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045816	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	18	8-22-2023	542	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045815	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	17	8-22-2023	178	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045814	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	16	8-22-2023	4920	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045813	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-11-2023	124256	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045812	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	8-7-2023	163131	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045811	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	8-7-2023	6710158	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023045810	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	8-4-2023	10295626	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045809	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	8-4-2023	11012293	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045808	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-4-2023	348132	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045807	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-4-2023	250812	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045803	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-4-2023	129536	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045802	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-4-2023	51036	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045801	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-4-2023	29604	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045800	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-4-2023	167440	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045799	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	51692	04093	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055145	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	8-1-2023	52918	04095	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048043	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	69864	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048046	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	62664	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051242	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-24-2023	18600	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051245	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-24-2023	19413	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051234	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-24-2023	94391	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051235	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-24-2023	35560	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051236	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-24-2023	14142	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051237	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-24-2023	20725	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051238	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-24-2023	63368	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051239	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-24-2023	43950	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051229	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-24-2023	11014	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051230	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-24-2023	13830	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051231	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-24-2023	3420	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051880	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	42	8-24-2023	42737	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051879	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	41	8-24-2023	18857	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051233	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-24-2023	17648	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051220	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-24-2023	306190	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051221	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-24-2023	118500	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051878	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	40	8-24-2023	15727	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051877	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	39	8-24-2023	18191	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051876	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	38	8-24-2023	11177	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN082023051875	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	37	8-24-2023	14111	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051874	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	36	8-24-2023	57910	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051873	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	35	8-24-2023	12000	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051872	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	34	8-24-2023	32031	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051871	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	33	8-24-2023	35335	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051870	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	32	8-24-2023	242482	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051869	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-23-2023	31188	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051868	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-23-2023	158474	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051867	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-23-2023	186664	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051866	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-23-2023	180684	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051865	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-23-2023	79811	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051864	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-23-2023	148690	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051863	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	25	8-22-2023	4790	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051862	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	24	8-22-2023	5700	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051861	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	23	8-22-2023	7221	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051860	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-18-2023	35400	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051859	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-16-2023	64876	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051330	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-24-2023	238126	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051321	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-24-2023	4839	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051315	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-24-2023	12843	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051320	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-24-2023	10345	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051310	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-24-2023	26876	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3045130	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	222984	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045129	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	121840	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN08202 3045128	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	697058	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045127	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	11	8-23-2023	648	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045126	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	10	8-23-2023	4240	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045125	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-23-2023	11833	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045123	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-23-2023	40330	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045124	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-23-2023	43714	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045121	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-23-2023	11730	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045122	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-23-2023	3942	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045120	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-23-2023	8100	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3051554	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	175	8-16-2023	1179	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045155	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	8	8-28-2023	813	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045154	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	7	8-25-2023	720	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN08202 3045161	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	6	8-10-2023	190	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045160	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	39800	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045159	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	742580	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045157	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	151000	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045158	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	171926	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3045156	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	2382	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN08202 3049429	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-24-2023	31964	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049427	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-24-2023	17065	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049426	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-24-2023	16000	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049425	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-24-2023	5694	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3049409	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-24-2023	167201	13578	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001307	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-3-2023	17086	05121	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001306	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-3-2023	17713	05121	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001305	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-3-2023	24653	05121	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001304	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-3-2023	16903	05121	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001303	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-3-2023	12047	05121	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001302	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-3-2023	8500	05121	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3048206	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-28-2023	25759	05121	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3048205	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-28-2023	50380	05121	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3048204	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-28-2023	6096	05121	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3048203	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-28-2023	32948	05121	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3048207	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-28-2023	29001	05121	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001393	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	153	8-10-2023	53881	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3001392	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	152	8-10-2023	199244	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048498	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-24-2023	11753	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE

VN08202 3048479	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-24-2023	187185	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048484	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-24-2023	12735	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048438	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-24-2023	30208	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3001450	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	21	8-1-2023	96388	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3009624	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	5343148	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	4779738	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	1573440	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009621	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	111834	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023009620	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	71738	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023009619	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	58616	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023047483	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-24-2023	24537	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023047480	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-24-2023	216251	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023047481	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-24-2023	89051	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023047482	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-24-2023	71937	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023047475	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-24-2023	8510	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023047473	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-24-2023	7936	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3047471	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-24-2023	7763	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3047472	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-24-2023	6500	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3047474	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-24-2023	13000	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	8-23-2023	19949	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	8-23-2023	10578	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068978	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	8-23-2023	24907	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	8-23-2023	20936	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	8-23-2023	7520	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009232	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	156029	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009231	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	266894	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009230	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	274742	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009229	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	330958	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009228	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	667270	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010084	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	8-2-2023	914946	02363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010083	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	8-2-2023	74210	02363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	8-23-2023	7384	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009522	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	116532	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009521	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	170566	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009520	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	181778	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	225146	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009518	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	376556	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009517	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	801864	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	8-23-2023	5358	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	8-23-2023	11502	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068861	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1239	8-22-2023	1930	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068860	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1238	8-22-2023	2055	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068842	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1220	8-22-2023	5500	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009638	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	1085474	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009637	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	1006222	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3056565	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	491	8-23-2023	774842	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3056561	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	487	8-23-2023	16720	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3056939	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	113969	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057120	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	8-7-2023	35311	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057118	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	8-4-2023	25848	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057117	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	8-4-2023	59136	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3057116	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	165	8-4-2023	35311	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057115	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	164	8-4-2023	31452	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057114	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	163	8-4-2023	32356	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057113	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	162	8-4-2023	37301	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057112	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	161	8-4-2023	42366	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057111	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	160	8-4-2023	45682	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057108	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	157	8-3-2023	347042	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057107	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	156	8-3-2023	600320	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057106	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	155	8-3-2023	584240	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057105	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	154	8-3-2023	476156	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057104	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	153	8-3-2023	18110	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057103	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	152	8-3-2023	12040	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057100	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	149	8-3-2023	884400	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3057099	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	148	8-3-2023	34396	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057098	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	147	8-3-2023	564140	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057097	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	146	8-3-2023	1171160	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057096	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	145	8-3-2023	169041	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057095	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	144	8-3-2023	617740	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057094	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	143	8-3-2023	714220	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057093	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	142	8-3-2023	438595	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057092	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	141	8-3-2023	785240	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057091	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	140	8-3-2023	785240	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057090	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	139	8-3-2023	71824	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056557	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	483	8-23-2023	739680	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056556	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	482	8-23-2023	382235	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056555	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	481	8-23-2023	833480	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3056554	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	480	8-23-2023	809360	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056553	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	479	8-23-2023	785240	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056552	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	478	8-23-2023	582900	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056551	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	477	8-23-2023	172413	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057089	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	138	8-3-2023	762460	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057088	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	137	8-3-2023	1072000	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057087	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	136	8-3-2023	1968620	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057085	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	134	8-3-2023	423168	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057084	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	133	8-3-2023	267678	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057083	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	132	8-3-2023	947380	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057082	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	131	8-3-2023	696800	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3033854	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	22	8-1-2023	90824	09064	SUB DIVISI ONAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3033853	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	144870	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033852	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	52368	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3033848	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	53100	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3040670	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	8-2-2023	36000	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067356	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	8-22-2023	31030	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3040769	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	153	8-9-2023	54000	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3074793	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	8-1-2023	35840	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074788	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-1-2023	52791	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074787	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-1-2023	44148	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074786	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	19	8-1-2023	43076	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3074785	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	18	8-1-2023	49173	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3074784	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	17	8-1-2023	36041	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075059	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	433	8-23-2023	1086720	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075058	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	432	8-23-2023	1171160	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075051	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	425	8-23-2023	739680	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3075050	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	424	8-23-2023	809360	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3075049	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	423	8-23-2023	858940	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075048	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	422	8-23-2023	584240	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075047	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	421	8-23-2023	1005000	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075046	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	420	8-23-2023	1137660	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074899	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	132	8-3-2023	884400	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074796	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	29	8-1-2023	41468	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074795	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	28	8-1-2023	39123	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074794	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	8-1-2023	40262	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075032	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	406	8-23-2023	341588	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3067344	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	8-18-2023	197484	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067343	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	8-18-2023	114700	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067342	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	8-18-2023	72340	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3074842	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	8-3-2023	884400	09069	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074781	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-1-2023	34134	09070	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074780	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-1-2023	73561	09070	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045439	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	4	8-22-2023	9194	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3020926	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-4-2023	82184	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3020925	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-4-2023	69116	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3038862	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1312	8-9-2023	1931	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038849	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1299	8-9-2023	451	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038848	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1298	8-9-2023	546	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038847	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1297	8-9-2023	2056	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064587	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1882	8-29-2023	14000	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064570	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1865	8-29-2023	15490	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039976	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	8-1-2023	968382	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039975	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	8-1-2023	589028	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064560	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1855	8-24-2023	240000	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039611	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	8-2-2023	18000	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039610	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	8-2-2023	25500	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039609	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	8-2-2023	1689992	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039608	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	8-2-2023	86090	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039607	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	8-2-2023	312930	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039606	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	8-2-2023	123578	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039605	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	8-2-2023	151100	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	8-23-2023	93321	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	8-23-2023	10452	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	8-23-2023	22415	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	8-23-2023	5886	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039654	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	789	8-2-2023	30002	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039653	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	8-2-2023	11667774	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3039651	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	8-2-2023	297240	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039650	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	8-2-2023	137232	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039649	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	8-2-2023	84724	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064547	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1842	8-24-2023	24000	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064543	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1838	8-24-2023	8036	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064542	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1837	8-24-2023	27850	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064533	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1828	8-24-2023	57504	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039652	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	8-2-2023	5432688	15445	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064438	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	8-23-2023	27294	15447	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064436	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	8-23-2023	4728	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039894	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-1-2023	1512436	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039893	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-1-2023	356580	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039892	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-1-2023	91780	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039891	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-1-2023	62558	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039890	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-1-2023	35400	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039889	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-1-2023	10300	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064610	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1905	8-29-2023	8160	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064478	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1773	8-23-2023	10200	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064469	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1764	8-23-2023	50734	15447	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057548	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	294	8-23-2023	472353	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057547	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	293	8-23-2023	334033	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057556	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	302	8-23-2023	9380	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057562	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	308	8-23-2023	1168632	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057573	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	319	8-23-2023	24779	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057577	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	323	8-23-2023	6958	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057576	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	322	8-23-2023	6106	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057575	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	321	8-23-2023	2144	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057587	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	333	8-23-2023	45773	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3057583	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	329	8-23-2023	77056	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057595	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	341	8-24-2023	12950	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057594	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	340	8-24-2023	6664	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057593	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	339	8-24-2023	22668	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057592	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	338	8-24-2023	3250	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057598	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	344	8-24-2023	147136	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057597	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	343	8-24-2023	31988	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057596	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	342	8-24-2023	15709	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057616	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	362	8-28-2023	6906	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057615	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	361	8-28-2023	5900	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057613	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	359	8-28-2023	27534	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057614	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	360	8-28-2023	13406	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057612	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	358	8-28-2023	24780	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3057610	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	356	8-25-2023	2718	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3057618	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	364	8-28-2023	115475	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3057650	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	396	8-29-2023	2000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3057649	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	395	8-29-2023	12383	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3057441	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	187	8-16-2023	200000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3057443	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	193	8-17-2023	10000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3057445	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	195	8-18-2023	11844	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3057447	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	197	8-18-2023	8986	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3057455	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	190	8-16-2023	10192	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3057458	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	204	8-18-2023	18600	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3057459	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	205	8-18-2023	150000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3057465	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	211	8-21-2023	15483	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3057463	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	209	8-21-2023	55740	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		

VN08202 3032273	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	176	8-9-2023	9061	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057494	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	240	8-22-2023	4955	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032246	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	149	8-9-2023	1825	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032234	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	137	8-4-2023	3829335	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057484	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	230	8-22-2023	1178	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3033621	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	8-8-2023	11680	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033306	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	8-2-2023	5686009	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033305	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	8-2-2023	15704077	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033304	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	8-2-2023	220663	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033303	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	8-2-2023	96752	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033544	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	8-4-2023	52752	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3032592	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	8-1-2023	3930934	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032591	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	8-1-2023	2167828	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032580	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	122158	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032579	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	10815	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033204	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	8-1-2023	7585416	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033201	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	8-1-2023	8487356	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033200	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	8-1-2023	3330865	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033199	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	8-1-2023	125708	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033198	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	8-1-2023	72364	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033127	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	8-1-2023	5198968	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	8-1-2023	19900	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	8-1-2023	2793782	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	8-1-2023	123578	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032758	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	1682782	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032736	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	1284800	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	127270	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032734	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	116800	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	87600	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033027	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	8-1-2023	132940	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033026	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	8-1-2023	19900	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3033367	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	8-2-2023	2426554	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033366	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	8-2-2023	1022000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033365	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	8-2-2023	911400	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033364	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	8-2-2023	87694	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033363	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	8-2-2023	3529794	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	8-2-2023	695366	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033361	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	8-2-2023	1444142	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033360	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	8-2-2023	1479988	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033358	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	8-2-2023	18000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033359	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	8-2-2023	194228	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3032628	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	16826840	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054371	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2368	8-24-2023	8423	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072732	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	64	8-16-2023	684	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072729	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	61	8-14-2023	5148	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072726	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	58	8-14-2023	109125	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072727	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	59	8-14-2023	12960	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3081543	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	18000	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081539	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	560732	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081540	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	1598708	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081541	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	131700	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081542	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	84004	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081538	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	288806	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081537	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	1002404	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081536	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	146698	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029153	8-1-2023	N	DC01	K	Refund Vouchers	0500	FATEHGARH SAHIB	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-3-2023	331550	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048201	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-28-2023	1610	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048187	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-24-2023	4897	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3048174	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-24-2023	2260	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048169	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-24-2023	144090	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005357	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	8-7-2023	8174	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005350	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	54	8-3-2023	47740	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005349	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	53	8-3-2023	10415	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005348	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	52	8-3-2023	2500	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005347	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	51	8-3-2023	75000	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005346	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	50	8-3-2023	2000	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005345	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	49	8-3-2023	1920	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005343	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	8-1-2023	1481636	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005342	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-1-2023	1401818	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005326	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	59448	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005325	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	77304	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005324	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	60320	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005323	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	61852	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005322	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	318442	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005321	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	262860	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005320	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	19900	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005319	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	590606	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005318	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	93538	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005317	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	27277	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005316	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	108000	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005315	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	52368	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005314	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	66380	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005313	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	842648	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005312	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	314864	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3023497	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	80100	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023496	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	218276	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023495	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023494	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	415504	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023493	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	139520	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023492	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	40116	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023491	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-1-2023	262692	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023489	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	65428	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023488	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023486	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023484	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	615440	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023483	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	550528	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023482	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023480	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	795136	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023479	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	128011	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023478	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	22474	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017666	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	8-7-2023	10000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3074607	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	8-9-2023	11002	08370	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074514	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	8-1-2023	137010	08370	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074414	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	8-22-2023	11002	08370	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3078025	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	8-23-2023	12750	08373	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023456	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	84712	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023455	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	577269	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023454	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	15085	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3077953	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-23-2023	436227	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077950	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-23-2023	35662	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077949	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-23-2023	30170	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023462	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	144398	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023461	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	147158	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023459	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	109523	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023460	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	548930	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023458	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	563254	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023457	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	212902	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023333	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-2-2023	145316	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023332	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-2-2023	127415	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023339	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-3-2023	327966	08378	EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3078074	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	551	8-28-2023	340	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078073	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	550	8-28-2023	2827	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067084	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	8-14-2023	19900	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023786	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-1-2023	3176517	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023783	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-1-2023	643350	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3047630	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-24-2023	28020	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3047601	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-24-2023	14280	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3047531	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-24-2023	14863	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3001087	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	8-8-2023	168000	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067133	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	138	8-28-2023	24355	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067132	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	137	8-25-2023	28836	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3023773	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	32	8-1-2023	262308	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3023772	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	31	8-1-2023	142700	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3023771	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	30	8-1-2023	109198	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3023770	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	29	8-1-2023	70376	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3023769	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	28	8-1-2023	55492	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3023768	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	27	8-1-2023	39800	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3023761	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	20	8-1-2023	174336	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3023760	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	19	8-1-2023	10770	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067114	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	119	8-23-2023	137074	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3067113	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	118	8-23-2023	15603	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067112	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	117	8-23-2023	8016	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067111	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	8-23-2023	6462	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067098	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	103	8-22-2023	8750	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067097	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	102	8-22-2023	24000	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023801	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	60	8-3-2023	10750	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023800	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	59	8-3-2023	382	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023799	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	58	8-3-2023	6000	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023798	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	57	8-3-2023	16238	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067142	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	147	8-29-2023	22664	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067120	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	125	8-23-2023	19618	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067119	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	124	8-23-2023	22392	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023756	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	309160	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023754	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	248581	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023753	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	77174	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023752	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	72364	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023748	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	311814	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067117	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	8-23-2023	9165	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3000052	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	8-1-2023	135050	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000051	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	8-1-2023	344319	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000050	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	8-1-2023	754896	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000049	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	8-1-2023	93898	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000048	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	8-1-2023	513800	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000047	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	8-1-2023	365726	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000046	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	8-1-2023	118574	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000020	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-1-2023	122600	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072399	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	8	8-22-2023	759	15304	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043918	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	8-7-2023	88288	15304	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043917	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	8-7-2023	73432	15304	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3049896	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-24-2023	45732	15304	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3049862	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-24-2023	9341	15307	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049850	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-24-2023	3870	15307	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049698	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-24-2023	14532	15307	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3066250	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-28-2023	108660	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066249	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-14-2023	53490	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN082023002874	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	563778	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002873	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	212458	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002872	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	172508	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002871	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	90700	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002870	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	79700	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002869	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	72752	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002868	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	38964	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023017239	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-1-2023	58094	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023017238	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-1-2023	39450	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023017237	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-1-2023	74432	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023017281	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	8-3-2023	389400	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023017280	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8-3-2023	102645	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023017275	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-1-2023	311458	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023017274	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-1-2023	641732	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023017260	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-1-2023	483868	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3017259	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-1-2023	132050	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017258	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-1-2023	140650	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017257	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	93550	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017256	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	47600	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017255	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	435088	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073836	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	8-18-2023	70800	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073835	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	8-18-2023	354000	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3092583	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	8-23-2023	8496	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3092582	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	12	8-22-2023	16000	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3092581	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	11	8-22-2023	25000	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067033	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	8-17-2023	69750	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067032	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	8-17-2023	91202	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067031	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	8-17-2023	1067952	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067030	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	8-17-2023	781366	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3067029	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	8-17-2023	150248	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067028	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	8-17-2023	180132	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067027	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	8-17-2023	206530	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067042	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	8-22-2023	77956	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3061513	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	8-23-2023	919240	01048	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061512	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	8-23-2023	785240	01048	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061526	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	8-23-2023	831568	01049	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3067060	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	8-23-2023	69892	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3067048	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	103	8-22-2023	12184	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN08202 3031637	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	41860	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3031622	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	150976	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3031621	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	81662	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3031673	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-3-2023	134650	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061579	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	8-1-2023	44164	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3067083	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	138	8-29-2023	7555	01051	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3011877	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	105	8-1-2023	4954	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011868	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	456850	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011867	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	354610	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011866	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	70796	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053649	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	8-23-2023	10374	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053648	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	8-23-2023	10824	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3045549	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-2-2023	1309550	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045552	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	8-3-2023	5341602	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045548	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-2-2023	300898	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075721	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	8-3-2023	77555	11817	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075720	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	8-3-2023	356145	11817	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3036567	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	8-1-2023	65858	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035448	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	177000	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036566	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	8-1-2023	956994	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036565	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	8-1-2023	381374	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036564	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	8-1-2023	184534	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036563	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	8-1-2023	248440	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036562	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	8-1-2023	155644	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088655	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2600	8-24-2023	9776	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075518	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	8-23-2023	30223	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075519	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	8-23-2023	22349	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075520	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	8-23-2023	29274	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075521	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	8-23-2023	27373	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075522	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	8-23-2023	22708	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3076545	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	8-24-2023	15858	11825	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3075819	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	8-9-2023	20090	11828	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075818	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	8-9-2023	18991	11828	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076532	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	8-24-2023	7700	11829	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049742	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-24-2023	13249	15332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3031269	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	125	8-4-2023	164356	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031268	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	124	8-4-2023	159295	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031267	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	123	8-4-2023	106512	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031266	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	8-4-2023	103962	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031265	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	121	8-4-2023	72180	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031264	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	120	8-4-2023	64692	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031263	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	119	8-4-2023	7030	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069769	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	170	8-22-2023	19929	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069767	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	168	8-22-2023	19080	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069720	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	148	8-11-2023	33378	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069768	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	169	8-22-2023	29740	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN08202 3031245	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	8-3-2023	337787	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN08202 3031244	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	8-3-2023	141021	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN08202 3029882	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-3-2023	82298	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN08202 3029881	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-3-2023	554548	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS

VN08202 3029880	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-3-2023	474952	15334	TEHSILDAR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN08202 3057271	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	8-3-2023	18879	15337	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088210	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2182	8-23-2023	2756	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058636	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	8-1-2023	68474	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058635	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	8-1-2023	690706	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058634	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	8-1-2023	916566	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058633	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	8-1-2023	747620	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057785	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1339	8-22-2023	11800	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058632	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	8-1-2023	65812	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058631	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	8-1-2023	982372	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058630	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	8-1-2023	397714	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058629	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	8-1-2023	97708	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058076	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	8-23-2023	100582	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058075	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	8-23-2023	118823	01771	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059126	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	743058	01772	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059121	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	489448	01772	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057804	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1358	8-22-2023	1930	01774	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057803	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1357	8-22-2023	451	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057802	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1356	8-22-2023	6000	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058616	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-1-2023	35400	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058583	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	8-1-2023	910634	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058582	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	8-1-2023	692516	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058581	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	8-1-2023	254966	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058580	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	8-1-2023	202486	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058579	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	8-1-2023	164874	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057979	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	8-23-2023	7520	01774	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3060660	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	555	8-23-2023	3954	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060659	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	554	8-23-2023	3954	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060658	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	553	8-23-2023	3887	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060657	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	552	8-23-2023	3792	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060656	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	551	8-23-2023	3792	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060655	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	550	8-23-2023	4518	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060654	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	549	8-23-2023	3954	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060653	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	548	8-23-2023	3954	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060652	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	8-23-2023	3809	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060651	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	8-23-2023	3948	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060650	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	545	8-23-2023	3954	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060649	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	8-23-2023	3954	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060648	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	8-23-2023	7720	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060647	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	542	8-23-2023	4518	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060645	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	8-23-2023	3330	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060644	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	539	8-23-2023	7617	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060643	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	8-23-2023	7656	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023048047	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	62664	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023048051	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	54076	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023048056	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	8-4-2023	13676076	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023048055	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	8-4-2023	482181	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023048054	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	8-4-2023	9689943	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023048053	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-4-2023	51036	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023048052	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	159396	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3048050	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	171004	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048049	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	548640	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048048	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	42972	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048045	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	107408	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048044	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	206444	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048042	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	21	8-23-2023	1009	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048041	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	20	8-23-2023	187	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3048040	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	19	8-23-2023	1640	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048039	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	18	8-23-2023	3720	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048038	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	17	8-23-2023	1120	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048037	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	16	8-23-2023	740	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048036	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	15	8-23-2023	400	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3039131	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	440680	15055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039103	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	210	8-1-2023	5226	15055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039102	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	120028	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039101	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	28370	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	8-23-2023	39806	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064084	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	8-18-2023	17129	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039825	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	8-3-2023	6708	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	939296	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	131700	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	106722	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037314	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	168300	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3048007	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-28-2023	38550	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3047999	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-28-2023	10333	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3048000	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-28-2023	10180	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3047998	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-28-2023	2500	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-4-2023	445120	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-4-2023	263392	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-4-2023	73348	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-4-2023	53568	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3037359	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-2-2023	45552	04771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3051311	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-24-2023	10000	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051313	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-24-2023	25671	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051312	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-24-2023	15512	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051314	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-24-2023	11874	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051305	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-24-2023	16756	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051304	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-24-2023	3669	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051379	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-24-2023	56349	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN082023043868	8-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	81	REHABILITATION OF ROHIRA DISTRIBUTORY AND ITS DISTRIBUTION SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-9-2023	25111	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023093065	8-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	4	8-21-2023	224790	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023093063	8-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	8-18-2023	3717436	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051307	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-24-2023	25852	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051306	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-24-2023	5986	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051308	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-24-2023	21198	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023051297	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-24-2023	14855	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023093064	8-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	3	8-21-2023	109209	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023093062	8-1-2023	N	DC05	D	Misc. Vouchers	0900	JALANDHAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	8-18-2023	3155584	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051258	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-24-2023	7913	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051259	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-24-2023	140047	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051246	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-24-2023	11049	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051247	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-24-2023	65289	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051248	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-24-2023	26970	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051249	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-24-2023	21250	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051250	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-24-2023	38121	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN08202 3087361	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	08	FINANCE	NT	V	29	8-21-2023	2982	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3087360	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	08	FINANCE	NT	V	28	8-21-2023	833	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3087359	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	27	8-18-2023	200000	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3087358	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	26	8-18-2023	4700	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3087357	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	25	8-18-2023	1144	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3087356	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	8-17-2023	82330	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3043380	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	23	8-10-2023	4750	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3043378	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	08	FINANCE	NT	V	21	8-9-2023	19193	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3001448	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	19	8-1-2023	18000	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3001424	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	283911	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE

VN08202 3048358	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-24-2023	4758	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048285	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	216	8-22-2023	12000	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048248	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	178	8-16-2023	1880	06410	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3077071	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-24-2023	62703	01692	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3022448	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	1616592	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022447	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	1038996	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022446	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	520008	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022445	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	475580	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022444	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	413834	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022443	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	147248	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050344	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	50	8-29-2023	5000	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050343	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	8-25-2023	29613	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050342	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	8-25-2023	29032	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050341	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	8-25-2023	29613	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3050340	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	8-25-2023	29032	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050335	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	8-23-2023	37002	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050334	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	40	8-23-2023	14685	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050333	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	8-23-2023	48372	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050332	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	8-23-2023	5514	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050331	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	8-23-2023	78285	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050330	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	8-23-2023	23312	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050329	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	8-23-2023	23517	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050324	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	8-21-2023	31355	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050323	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	29	8-21-2023	18872	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050322	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	28	8-21-2023	17386	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050321	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	27	8-14-2023	24380	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022468	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	26	8-9-2023	2920	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022467	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	25	8-9-2023	3320	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022466	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	8-9-2023	37874	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022465	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	23	8-4-2023	772	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022464	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	22	8-4-2023	5000	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022450	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	900478	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022449	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	509880	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3052448	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	8-3-2023	61113	03255	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080507	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2463	8-23-2023	35675	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027723	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-1-2023	1449692	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027724	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-1-2023	1512332	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027722	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-1-2023	162182	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027277	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	262	8-1-2023	8755	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080200	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2087	8-22-2023	8295	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027191	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	1413078	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009636	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	775406	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	523318	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	106512	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009479	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	1074428	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009478	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	39588	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009477	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	111834	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009476	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	262492	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068859	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1237	8-22-2023	4500	02371	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009669	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-1-2023	1095316	02371	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009668	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-1-2023	683574	02371	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009667	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-1-2023	174944	02371	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009666	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-1-2023	73026	02371	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009525	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	18000	02372	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009524	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	817238	02372	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009523	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	432142	02372	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009670	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	469	8-1-2023	3314	02372	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069331	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1711	8-28-2023	2055	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069330	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1710	8-28-2023	1930	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	8-23-2023	3576	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	8-23-2023	7146	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068912	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	8-23-2023	28332	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068856	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1234	8-22-2023	450	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068855	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1233	8-22-2023	545	02374	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009587	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	8-1-2023	960038	02374	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009586	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	402270	02374	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009585	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	30926	02374	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010161	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	8-2-2023	58616	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010160	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	8-2-2023	51948	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010159	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	8-2-2023	25500	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010158	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	8-2-2023	67962	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010157	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	8-2-2023	70800	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN08202 3009797	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	8-1-2023	1336612	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3009796	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-1-2023	716479	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057081	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	8-3-2023	999640	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057080	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	8-3-2023	207539	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057078	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	8-3-2023	833480	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057079	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	8-3-2023	551598	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057077	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	8-3-2023	555117	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057075	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	8-3-2023	1326600	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057071	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	8-10-2023	30212	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057069	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	8-9-2023	80001	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057068	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	8-9-2023	65923	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3057067	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	178	8-9-2023	160125	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057065	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	176	8-8-2023	26443	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057064	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	175	8-8-2023	19953	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057063	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	174	8-8-2023	27231	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057061	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	123	8-3-2023	716900	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057060	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	122	8-3-2023	549605	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057059	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	121	8-3-2023	601660	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057058	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	120	8-3-2023	617740	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057057	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	119	8-3-2023	758976	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057056	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	118	8-3-2023	907555	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057055	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	117	8-3-2023	447560	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057054	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	116	8-3-2023	299622	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057053	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	115	8-3-2023	1072000	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023057052	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	8-3-2023	574720	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023057051	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	8-3-2023	534660	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023057048	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	8-3-2023	319429	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023057047	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	8-3-2023	582900	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023057044	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	8-3-2023	1206000	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023057043	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	8-3-2023	1262392	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023057042	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	8-3-2023	59520	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023057041	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	8-3-2023	417879	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023057039	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	8-3-2023	30668	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023057038	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	8-3-2023	6042	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023057037	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	8-3-2023	34647	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023057036	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	8-3-2023	37783	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023057032	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-3-2023	662885	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3057031	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	93	8-3-2023	119719	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057030	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	92	8-3-2023	28537	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057029	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	91	8-3-2023	24261	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057025	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	87	8-3-2023	41401	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057024	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	86	8-3-2023	1137660	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057021	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	83	8-3-2023	550740	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057020	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	82	8-3-2023	2198726	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057019	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	81	8-3-2023	666355	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3020924	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHAL A	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIE S	01	PUBLIC LIBRARIE S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	05	EDUCATI ON	NT	V	1	8-3-2023	4533	10325	LIBRA RIAN	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN08202 3063678	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	49	8-23-2023	7103	02322	DISTRI CT FOOD & SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063677	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	48	8-23-2023	237308	02322	DISTRI CT FOOD & SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES

VN08202 3063676	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	47	8-23-2023	158871	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063675	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	46	8-23-2023	31303	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063674	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	45	8-23-2023	6640	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063673	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	44	8-23-2023	10638	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063672	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	43	8-23-2023	7506	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063671	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	42	8-23-2023	3048	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063670	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	41	8-23-2023	13752	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063669	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	40	8-23-2023	26443	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063668	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	39	8-23-2023	11514	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063667	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	38	8-23-2023	14501	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063666	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	37	8-23-2023	12561	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063665	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	36	8-23-2023	5344	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063664	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	8-23-2023	21529	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063663	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	34	8-22-2023	1110	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063662	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	33	8-22-2023	1049	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063661	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	32	8-22-2023	11678	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063659	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	30	8-22-2023	9115	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063658	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	29	8-22-2023	12748	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063657	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	8-16-2023	111809	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063656	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	53	8-24-2023	13421	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063655	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	52	8-23-2023	50936	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063654	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	51	8-23-2023	138553	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063653	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	50	8-23-2023	24103	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014004	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	8-1-2023	3716320	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014003	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	8-1-2023	2758919	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014002	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-1-2023	72750	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014001	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-1-2023	2526128	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014000	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	445074	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3013998	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	207000	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3013999	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	443390	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3013997	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	187374	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3013996	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	177450	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3013995	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	160450	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3013994	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	159650	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3013993	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	120900	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3013988	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	826790	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3013987	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	243572	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064468	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	8-23-2023	6846	15447	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070091	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-23-2023	9390	05168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038159	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	775644	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038158	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	48074	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069993	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	597	8-22-2023	1330	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069991	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	595	8-22-2023	3900	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038533	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	73026	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038532	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	649296	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039487	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	594	8-1-2023	10452	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039484	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	8-1-2023	802992	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039483	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-1-2023	282410	15451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039482	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-1-2023	115200	15451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039481	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-1-2023	101894	15451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064148	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1443	8-22-2023	3500	15451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064455	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1750	8-23-2023	4914	15451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	8-23-2023	2925	15451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039784	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	8-3-2023	6886	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039774	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	8-3-2023	6963	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039773	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	8-3-2023	36684	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064591	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1886	8-29-2023	6000	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064107	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1402	8-22-2023	546	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064106	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1401	8-22-2023	2056	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064102	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1397	8-22-2023	451	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064101	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1396	8-22-2023	1931	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039264	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	608116	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039263	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	469630	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	73026	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039096	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	864582	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039095	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	97876	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	8-23-2023	29983	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039748	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1037	8-3-2023	1930	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064499	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1794	8-24-2023	2245	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039827	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	8-3-2023	21018	15454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038906	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	1217288	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038905	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	454726	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038904	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	89040	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038903	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	52368	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038902	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	27660	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039616	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	922	8-3-2023	23000	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064442	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	8-23-2023	87592	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064441	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	8-23-2023	184151	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057485	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	231	8-22-2023	27870	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057486	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	232	8-22-2023	472	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057487	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	233	8-22-2023	8789	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3057488	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	234	8-22-2023	8795	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057490	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	236	8-22-2023	10694	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057491	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	237	8-22-2023	6583	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057492	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	238	8-22-2023	138139	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057493	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	239	8-22-2023	4000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057495	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	241	8-22-2023	32509	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057489	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	235	8-22-2023	14160	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057496	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	242	8-22-2023	12000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057497	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	243	8-22-2023	3151	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057498	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	244	8-22-2023	22800	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057499	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	245	8-22-2023	33882	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057500	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	246	8-22-2023	23018	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057501	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	247	8-22-2023	24920	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3057502	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	248	8-22-2023	35470	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057503	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	249	8-22-2023	10769	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057504	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	250	8-22-2023	58340	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3051143	8-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	857	8-21-2023	9400	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032233	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	136	8-4-2023	26451	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032232	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	135	8-4-2023	192166	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032231	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	134	8-4-2023	472	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032230	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	133	8-4-2023	7314	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032229	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	132	8-4-2023	1886	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032217	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	120	8-3-2023	472	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032216	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	119	8-3-2023	20261	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3032212	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	115	8-3-2023	1886	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3032211	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	114	8-3-2023	3102	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3032210	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	113	8-3-2023	2856	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3032192	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	95	8-2-2023	33095	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3040571	8-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	50	8-7-2023	100000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3040578	8-1-2023	N	DC07	D	Misc. Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	57	8-10-2023	10000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY		
VN08202 3033207	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	8-1-2023	1694210	09811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3033101	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	8-1-2023	82474	09811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3033100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	8-1-2023	474600	09811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3032418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	483568	09811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		

VN08202 3051372	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-24-2023	60084	09811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054366	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2363	8-24-2023	11790	09811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054802	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2314	8-23-2023	7302	09811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054370	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2367	8-24-2023	6792	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054369	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2366	8-24-2023	23227	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054368	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2365	8-24-2023	4660	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054677	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2189	8-23-2023	145152	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054364	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2361	8-24-2023	36918	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053949	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1584	8-21-2023	24000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3053941	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	8-21-2023	87600	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053940	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	8-18-2023	58400	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053939	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	8-18-2023	84774	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	8-18-2023	29200	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	8-18-2023	29200	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	8-18-2023	29200	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	8-18-2023	29200	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054609	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1957	8-22-2023	16200	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054809	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2321	8-23-2023	237636	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054808	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2320	8-23-2023	169322	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054792	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2304	8-23-2023	402480	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053908	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1543	8-16-2023	61564	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	8-18-2023	76041	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054810	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2322	8-23-2023	50220	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054587	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1935	8-22-2023	149590	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054229	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2032	8-23-2023	335400	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2020	8-23-2023	421341	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053826	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1461	8-11-2023	33309	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054468	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2465	8-28-2023	4200	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053990	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	8-22-2023	87600	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3054839	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2351	8-24-2023	10126	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054713	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2225	8-23-2023	24654	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054386	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2383	8-24-2023	28350	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054374	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2371	8-24-2023	32002	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054373	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2370	8-24-2023	60406	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3054372	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2369	8-24-2023	58756	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3077413	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-28-2023	388	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3077412	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-24-2023	162160	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3077411	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-16-2023	281949	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020909	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-2-2023	19900	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020908	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-2-2023	3791952	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020907	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-2-2023	190609	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3020906	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-2-2023	125067	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3005311	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	175200	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046198	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	100	8-28-2023	54380	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046197	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	99	8-28-2023	37580	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046191	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	93	8-24-2023	20383	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046190	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	92	8-24-2023	16818	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005310	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	79600	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005309	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	1247122	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005308	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	176022	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005307	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	738582	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046169	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	71	8-21-2023	10267	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093462	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-31-2023	271010	16001	DUMMY	9901	DUMMY

VN08202 3093461	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-31-2023	117752	16001	DUMMY	9901	DUMMY
VN08202 3093460	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-31-2023	110644	16001	DUMMY	9901	DUMMY
VN08202 3090481	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	84	8-29-2023	950792	16001	DUMMY	9901	DUMMY
VN08202 3090480	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	83	8-29-2023	600	16001	DUMMY	9901	DUMMY
VN08202 3090479	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	82	8-29-2023	2604	16001	DUMMY	9901	DUMMY
VN08202 3090478	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	81	8-28-2023	2005	16001	DUMMY	9901	DUMMY
VN08202 3090477	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	80	8-28-2023	7000	16001	DUMMY	9901	DUMMY
VN08202 3090476	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	79	8-28-2023	1160	16001	DUMMY	9901	DUMMY
VN08202 3090475	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	78	8-28-2023	79451	16001	DUMMY	9901	DUMMY
VN08202 3090474	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	77	8-28-2023	31860	16001	DUMMY	9901	DUMMY
VN08202 3090473	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	76	8-28-2023	13433	16001	DUMMY	9901	DUMMY
VN08202 3090472	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	75	8-28-2023	11465	16001	DUMMY	9901	DUMMY
VN08202 3090471	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	10	GENERAL ADMINISTRATION	NT	V	74	8-28-2023	347043	16001	DUMMY	9901	DUMMY
VN08202 3090470	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	73	8-28-2023	2428734	16001	DUMMY	9901	DUMMY

VN082023090469	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	72	8-28-2023	19706	16001	DUMMY	9901	DUMMY
VN082023090468	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	71	8-28-2023	19293	16001	DUMMY	9901	DUMMY
VN082023090467	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	70	8-28-2023	2494	16001	DUMMY	9901	DUMMY
VN082023090466	8-1-2023	N	DC01	C	Medical Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	69	8-24-2023	14113	16001	DUMMY	9901	DUMMY
VN082023090465	8-1-2023	N	DC01	C	Medical Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	68	8-24-2023	500	16001	DUMMY	9901	DUMMY
VN082023090464	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	67	8-23-2023	2628	16001	DUMMY	9901	DUMMY
VN082023090463	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	66	8-23-2023	1861	16001	DUMMY	9901	DUMMY
VN082023090462	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	65	8-23-2023	6637	16001	DUMMY	9901	DUMMY
VN082023090461	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	64	8-23-2023	23970	16001	DUMMY	9901	DUMMY
VN082023090460	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	63	8-23-2023	14229	16001	DUMMY	9901	DUMMY
VN082023090459	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	62	8-23-2023	2238	16001	DUMMY	9901	DUMMY
VN082023090458	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	61	8-23-2023	3440	16001	DUMMY	9901	DUMMY
VN082023090457	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	60	8-23-2023	37907	16001	DUMMY	9901	DUMMY
VN082023090456	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	59	8-22-2023	1755	16001	DUMMY	9901	DUMMY
VN082023090455	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	58	8-22-2023	19800	16001	DUMMY	9901	DUMMY

VN082023090454	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	57	8-22-2023	6295	16001	DUMMY	9901	DUMMY
VN082023090453	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	56	8-22-2023	9450	16001	DUMMY	9901	DUMMY
VN082023090452	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	55	8-22-2023	42587	16001	DUMMY	9901	DUMMY
VN082023090451	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	54	8-22-2023	15593	16001	DUMMY	9901	DUMMY
VN082023090450	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	53	8-22-2023	762	16001	DUMMY	9901	DUMMY
VN082023090449	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	52	8-22-2023	14200	16001	DUMMY	9901	DUMMY
VN082023090448	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	51	8-22-2023	57903	16001	DUMMY	9901	DUMMY
VN082023090447	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	50	8-22-2023	930	16001	DUMMY	9901	DUMMY
VN082023090446	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	49	8-21-2023	2231	16001	DUMMY	9901	DUMMY
VN082023090445	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	48	8-21-2023	1264	16001	DUMMY	9901	DUMMY
VN082023078072	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	549	8-28-2023	3195	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078071	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	11	HEALTH AND FAMILY WELFARE	NT	V	548	8-28-2023	4320	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078062	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	547	8-28-2023	340	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023023476	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	125460	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023544	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-1-2023	121148	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078006	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-23-2023	6742	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078005	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-23-2023	48000	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078004	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	8-23-2023	9197	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078003	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	8-23-2023	9806	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078002	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-23-2023	28518	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023380	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-10-2023	144928	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023379	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-10-2023	12940	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078000	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	8-23-2023	9408	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023078001	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	8-23-2023	28080	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077999	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-23-2023	4221	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077998	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-23-2023	11982	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077997	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-23-2023	14040	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077996	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-23-2023	9562	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077994	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-23-2023	4074	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077995	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-23-2023	12011	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077993	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	8-23-2023	5972	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077992	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-23-2023	5727	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077939	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-22-2023	330	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3077938	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-22-2023	1000	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077930	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-22-2023	250	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077926	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-22-2023	200	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077925	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-22-2023	2510	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077923	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-22-2023	5047	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077911	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-14-2023	814	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023231	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-1-2023	51768	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023546	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-1-2023	57044	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023545	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-1-2023	54750	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023543	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-1-2023	49468	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023542	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-1-2023	86232	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023541	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-1-2023	188970	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023473	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	96972	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023472	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	52426	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067116	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	121	8-23-2023	15548	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067115	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	120	8-23-2023	18112	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067102	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	107	8-22-2023	3425	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067099	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	8-22-2023	15800	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023755	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	123558	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3047537	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-24-2023	197945	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045596	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	268850	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045598	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	205794	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045600	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	11	8-3-2023	9079	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045604	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	8-4-2023	1509086	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045602	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	8-3-2023	10198901	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045601	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	8-3-2023	4049536	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045599	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	10	8-3-2023	3970	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045597	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	295400	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045589	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	40	8-29-2023	7134	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045588	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	39	8-28-2023	4369	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045587	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	38	8-28-2023	3002	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045586	8-1-2023	N	DC03	C	Medical Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	37	8-24-2023	5000	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045585	8-1-2023	N	DC03	C	Medical Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	36	8-24-2023	6744	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045584	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-23-2023	13848	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045583	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-23-2023	28176	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045582	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-23-2023	16572	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045581	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-23-2023	38830	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045580	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-23-2023	15660	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045579	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-23-2023	30641	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045578	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-23-2023	4157	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045577	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-23-2023	5836	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045576	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-23-2023	8502	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045575	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-23-2023	8724	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045574	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-23-2023	33600	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045573	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	24	8-22-2023	560	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045572	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	23	8-22-2023	5026	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045571	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	22	8-22-2023	1628	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045570	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	21	8-22-2023	3255	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045569	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	20	8-22-2023	6640	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3092580	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	10	8-21-2023	572	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3092579	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	13	INDUSTRIES	NT	V	9	8-9-2023	550	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3092578	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	8	8-9-2023	350	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3092577	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	7	8-9-2023	300	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3092576	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-1-2023	75232	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3092575	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	267700	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3092574	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	132600	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3092573	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	121696	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3092572	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	113488	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3092571	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	35400	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3083133	8-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	050	LAND AND BUILDINGS	21	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/ WORKSHOP	0000	NO BUDGET HEAD	10	BUS STAND AT ROOPNAGAR (PUNBUS)	53	MAJOR WORKS	29	TRANSPORT	NT	V	4	8-23-2023	323377	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083130	8-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	5055	CAPITAL OUTLAY ON ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	050	LAND AND BUILDIN GS	21	CONSTR UCTION OF NEW BUS STANDS/ WORKSH OPS AND IMPROV EMENT OF EXISTING BUS STANDS/ WORKSH OP	0000	NO BUDGET HEAD	10	BUS STAND AT ROOPNA GAR (PUNBUS)	53	MAJOR WORKS	29	TRANSPO RT	NT	V	1	8-11-2023	26042116	14375	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083185	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	22	REPAIR AND MAINTE NANCE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	29	TRANSPO RT	NT	V	52	8-24-2023	123050	14375	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083184	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	22	REPAIR AND MAINTE NANCE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	29	TRANSPO RT	NT	V	51	8-24-2023	15020	14375	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083183	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	29	TRANSPO RT	NT	V	50	8-24-2023	10090	14375	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083182	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	29	TRANSPO RT	NT	V	49	8-24-2023	18025	14375	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083181	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	14	RENT, RATES AND TAXES	29	TRANSPO RT	NT	V	48	8-22-2023	118272	14375	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083179	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSPO RT	NT	V	46	8-1-2023	35912	14375	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083178	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSPO RT	NT	V	45	8-1-2023	6612	14375	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT
VN08202 3083177	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICE S-PUNJAB ROADW AYS	21	OPERATI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSPO RT	NT	V	44	8-1-2023	45708	14375	GENER AL MANA GER	1301	DIRECTOR , STATE TRANSPO RT

VN08202 3083176	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	8-1-2023	45708	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083175	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	8-1-2023	45708	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083174	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	8-1-2023	40176	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083173	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	8-1-2023	51077	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083172	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	8-1-2023	18144	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083171	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	8-1-2023	45906	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083170	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	8-1-2023	88913	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083169	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	8-1-2023	81171	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083168	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	8-1-2023	18926	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083151	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	8-1-2023	1492124	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083150	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	8-1-2023	1634938	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083149	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	8-1-2023	563612	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083148	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	8-1-2023	384760	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083147	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	8-1-2023	382988	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083146	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	8-1-2023	297016	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083145	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	8-1-2023	280440	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083144	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-1-2023	230160	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083143	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-1-2023	126744	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083142	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-1-2023	121696	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083141	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-1-2023	115400	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083140	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-1-2023	80868	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083139	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-1-2023	79116	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083138	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-1-2023	72128	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083135	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	53299	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083136	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	55472	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3045547	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-2-2023	104880	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045546	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-2-2023	50629	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083014	8-1-2023	N	DC03	C	Medical Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	48	8-24-2023	20043	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3083011	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-23-2023	91012	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083010	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-23-2023	28747	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083009	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-23-2023	30052	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083005	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	39	8-22-2023	1774	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083003	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	37	8-21-2023	8200	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082998	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	32	8-16-2023	4451	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082997	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	31	8-16-2023	2961	01083	BATTALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045550	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-3-2023	53990	01084	G A TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045551	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-3-2023	83140	01084	G A TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061740	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	8-10-2023	246537	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061732	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	8-9-2023	833531	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061726	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	8-8-2023	2707462	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061715	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	8-7-2023	3392185	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061696	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	8-4-2023	3900961	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061624	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	57	8-3-2023	11005575	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061591	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	24	8-2-2023	94010562	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061567	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	272	8-30-2023	56631753	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061566	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	271	8-30-2023	417161	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061565	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	270	8-30-2023	1422914	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061564	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	269	8-30-2023	1170593	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061563	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	268	8-11-2023	87288253	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3061562	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	267	8-11-2023	4806160	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061561	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	266	8-11-2023	10183475	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061560	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	265	8-30-2023	2.68E+08	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061559	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	264	8-30-2023	4232424	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061558	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	263	8-30-2023	39528440	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061557	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	262	8-30-2023	9020293	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061556	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	261	8-29-2023	9134897	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3061555	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	260	8-29-2023	723233	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061554	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	259	8-23-2023	8047592	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061553	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	258	8-23-2023	133816	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061552	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	257	8-11-2023	7.15E+08	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3088208	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	2180	8-23-2023	51715	11830	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3088209	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	2181	8-23-2023	35936	11830	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3088207	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	2179	8-23-2023	28698	11830	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3088206	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2178	8-23-2023	12013	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035625	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	8-1-2023	37458	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035624	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	8-1-2023	835668	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	8-1-2023	217136	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	8-1-2023	500134	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035621	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-1-2023	164874	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036617	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	8-2-2023	185670	11831	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036616	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	8-2-2023	250848	11831	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036615	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	8-2-2023	426784	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036614	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	8-2-2023	640874	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036608	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	8-2-2023	25500	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	8-2-2023	65916	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088240	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2212	8-23-2023	73802	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088238	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2210	8-23-2023	39734	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088237	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2209	8-23-2023	22560	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088122	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2067	8-22-2023	2590	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	8-1-2023	563022	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036308	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	8-1-2023	95036	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036307	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	8-1-2023	35400	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036309	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	8-1-2023	523670	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088660	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2605	8-24-2023	10979	11832	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076338	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-24-2023	16620	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076337	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-24-2023	19897	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088563	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2524	8-24-2023	27770	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036895	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1847	8-4-2023	18000	11834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036936	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1888	8-7-2023	10679	11834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036935	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1887	8-7-2023	24864	11834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088115	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2060	8-22-2023	4900	11834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036897	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1849	8-4-2023	440984	11834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036896	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1848	8-4-2023	321302	11834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2130	8-23-2023	5486	11834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2129	8-23-2023	60339	11834	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2690	8-30-2023	161196	11835	MANAGER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3036588	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	8-1-2023	35400	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036587	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	8-1-2023	35400	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036586	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	8-1-2023	936036	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036575	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	8-1-2023	432284	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036573	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	8-1-2023	223668	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036574	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	8-1-2023	96300	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3060642	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	8-23-2023	11238	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060641	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	536	8-23-2023	7720	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060640	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	535	8-23-2023	10908	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060639	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	534	8-23-2023	7720	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060638	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	8-23-2023	7720	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060637	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	8-23-2023	3954	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060636	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	8-23-2023	3666	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060635	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	530	8-23-2023	3110	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060634	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	529	8-23-2023	5662	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060633	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	528	8-23-2023	6928	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060632	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	527	8-23-2023	11764	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060496	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-22-2023	1026	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060719	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	614	8-28-2023	940	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017184	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-2-2023	26874	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017183	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-2-2023	2986	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017182	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-2-2023	116454	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017180	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-2-2023	1105020	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017179	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-2-2023	636293	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017178	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-2-2023	491188	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017177	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-2-2023	272866	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017176	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-2-2023	233994	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023017175	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-2-2023	191825	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017174	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-2-2023	188480	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017173	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-2-2023	181000	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017172	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-2-2023	178535	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017171	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-2-2023	104308	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017170	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-2-2023	87800	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017169	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-2-2023	74381	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017168	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-2-2023	64950	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017167	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-2-2023	60200	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017166	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-2-2023	53750	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017125	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-1-2023	90097	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060540	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-23-2023	2574	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060539	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-23-2023	9038	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060538	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-23-2023	10660	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016980	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	60462	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016979	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	57874	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016978	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-1-2023	35470	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016977	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	92823	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3037348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-2-2023	27660	04771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037347	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-2-2023	557040	04771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037346	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-2-2023	1208878	04771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3083039	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-23-2023	3668	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083038	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-23-2023	3174	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083037	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-23-2023	5482	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083036	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-23-2023	10758	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083035	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-23-2023	9063	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3083034	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-23-2023	15307	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083033	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-23-2023	16259	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083032	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-23-2023	9364	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083031	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	22	8-21-2023	5686	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083030	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	21	8-18-2023	2070	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047295	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	20	8-9-2023	470	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047293	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	18	8-9-2023	2400	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3047294	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	19	8-9-2023	797	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047292	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	17	8-9-2023	3557	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047291	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	8-7-2023	347022	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047290	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	8-7-2023	2140314	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047289	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	8-7-2023	10842779	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047288	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	8-7-2023	10367307	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047287	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	8-7-2023	1252189	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3047286	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	544180	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047285	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	413154	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047284	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	201936	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047283	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	103808	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047282	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	87892	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047281	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	73364	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047280	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	69620	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3047279	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	53310	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047278	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	35940	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047277	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	18000	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047276	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	381282	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3020873	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	36140	06246	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3047275	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-3-2023	42420	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043377	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	08	FINANCE	NT	V	20	8-9-2023	4314	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3043376	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	8-9-2023	79152	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES

VN08202 3043375	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	18	8-4-2023	431878	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3043372	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	8-2-2023	26460	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3050423	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-24-2023	21250	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3043371	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	8-2-2023	52490	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3043370	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	8-2-2023	76740	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3043369	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	8-2-2023	467410	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3043368	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	8-2-2023	211726	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3043367	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-2-2023	183612	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3043366	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	8-2-2023	226640	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3043365	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-2-2023	196176	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES

VN08202 3043364	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	8-2-2023	50627	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN08202 3087368	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	36	8-25-2023	3434	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN08202 3087364	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-23-2023	6121	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN08202 3087363	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-23-2023	1011	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN08202 3043379	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	8-10-2023	18461	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN08202 3043373	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-2-2023	173011	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN08202 3043362	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	20625	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN08202 3043361	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	74596	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN08202 3043360	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	74596	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION

VN082023043359	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	58422	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN082023043358	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	53804	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN082023070222	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	71	8-24-2023	83636	01428	DISTRICT SPORTS OFFICER (OFFICIATING)	4001	DIRECTOR, SPORTS
VN082023070228	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	74	8-28-2023	884	01428	DISTRICT SPORTS OFFICER (OFFICIATING)	4001	DIRECTOR, SPORTS
VN082023043847	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	47	8-8-2023	75290	01428	DISTRICT SPORTS OFFICER (OFFICIATING)	4001	DIRECTOR, SPORTS
VN082023043846	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	46	8-8-2023	592320	01428	DISTRICT SPORTS OFFICER (OFFICIATING)	4001	DIRECTOR, SPORTS
VN082023043845	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	45	8-8-2023	72040	01428	DISTRICT SPORTS OFFICER (OFFICIATING)	4001	DIRECTOR, SPORTS
VN082023043844	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	44	8-8-2023	58990	01428	DISTRICT SPORTS OFFICER (OFFICIATING)	4001	DIRECTOR, SPORTS
VN082023043843	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	43	8-8-2023	37590	01428	DISTRICT SPORTS OFFICER (OFFICIATING)	4001	DIRECTOR, SPORTS
VN082023043806	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	80740	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES

VN08202 3043808	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	351150	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043807	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	199480	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043839	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	39	8-3-2023	12150	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043805	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	69540	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043804	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	50390	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3077074	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-24-2023	6142	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070229	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	75	8-28-2023	19600	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070213	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	62	8-22-2023	9000	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070212	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	61	8-22-2023	18000	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES

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VN08202 3080413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2369	8-23-2023	70482	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2368	8-23-2023	11238	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028466	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1440	8-3-2023	8295	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050185	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-28-2023	2897	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050186	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-28-2023	2943	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050187	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	8-28-2023	8138	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050183	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-28-2023	9043	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3050184	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-28-2023	2897	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080653	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2609	8-28-2023	2540	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027239	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	48308	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027238	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	1199426	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027237	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	114740	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027236	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	866324	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027235	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	164874	07449	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028786	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	2341142	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3080445	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2401	8-23-2023	12000	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2337	8-23-2023	119230	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028464	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1438	8-3-2023	8295	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027267	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	1167220	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027266	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	151100	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027265	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	70800	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028792	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	98	8-1-2023	5107	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028779	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	35470	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2352	8-23-2023	67584	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2351	8-23-2023	2502	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2350	8-23-2023	60887	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028444	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1418	8-3-2023	2765	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028673	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	8-4-2023	309006	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028672	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1646	8-4-2023	4682	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027167	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	820300	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028847	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	978454	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028830	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	177000	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028024	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	8-1-2023	1278336	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028023	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	8-1-2023	361362	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028022	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	8-1-2023	193138	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009795	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	8-1-2023	151100	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3009804	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	8-1-2023	40724	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3009803	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	8-1-2023	71932	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023009802	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-1-2023	59416	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023069235	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	8-23-2023	21996	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023069234	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1614	8-23-2023	11418	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023069225	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	8-23-2023	3063	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023069224	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	8-23-2023	4494	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023069223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	8-23-2023	34888	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023069222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	8-23-2023	123979	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3069221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	8-23-2023	9889	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3069220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	8-23-2023	30947	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3069219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	8-23-2023	117045	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3069218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	8-23-2023	10962	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3009612	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	473988	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009611	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	391788	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009610	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	260504	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009609	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	177000	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009608	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	97708	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009607	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	82816	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009606	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	74494	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086590	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	117	8-28-2023	9000	06024	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086589	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	116	8-28-2023	33840	06024	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086588	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	115	8-28-2023	109170	06024	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086587	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	114	8-28-2023	6660	06024	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086586	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	113	8-28-2023	6210	06024	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086585	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	112	8-28-2023	14985	06024	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086573	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	100	8-22-2023	46800	06024	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086572	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	99	8-22-2023	45090	06024	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086571	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	98	8-22-2023	20160	06024	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024632	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	55	8-9-2023	6570	06025	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024631	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	54	8-9-2023	18450	06025	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024630	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	53	8-9-2023	26550	06025	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024629	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	52	8-9-2023	50355	06025	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024628	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	51	8-9-2023	22919	06025	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024608	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	31	8-4-2023	60660	06025	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024607	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	30	8-4-2023	256522	06025	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3024606	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	8-4-2023	21085	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024605	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	8-4-2023	28218	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024596	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	8-3-2023	759663	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024595	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	8-3-2023	40725	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024594	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	8-3-2023	81090	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057018	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	8-3-2023	838036	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057017	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	8-3-2023	1044932	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057016	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	8-3-2023	31351	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057015	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-3-2023	27934	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3057014	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	8-3-2023	27934	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3056494	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	476	8-23-2023	79900	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3056493	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	475	8-23-2023	718240	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3056492	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	474	8-23-2023	636500	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056491	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	473	8-23-2023	582900	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056490	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	472	8-23-2023	503840	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056489	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	471	8-23-2023	601660	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056485	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	467	8-23-2023	1053240	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056484	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	466	8-23-2023	785240	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056483	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	465	8-23-2023	1206000	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056482	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	464	8-23-2023	640520	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056480	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	462	8-23-2023	195820	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056476	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	458	8-23-2023	12540	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056475	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	457	8-23-2023	555698	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056474	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	456	8-23-2023	580220	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056473	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	455	8-23-2023	809360	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3057012	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	74	8-2-2023	112416	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057011	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	73	8-2-2023	112416	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057010	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	72	8-2-2023	19240	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057009	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	71	8-2-2023	45682	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057008	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	70	8-2-2023	35840	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057007	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	69	8-2-2023	40115	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057006	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	68	8-2-2023	60094	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057005	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-2-2023	180344	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057004	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	66	8-2-2023	32537	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3057003	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-2-2023	31391	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056472	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	454	8-23-2023	61606	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056471	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	453	8-23-2023	963460	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056470	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	452	8-23-2023	77650	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3056469	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	451	8-23-2023	728320	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056468	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	450	8-23-2023	911200	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056467	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	449	8-23-2023	762460	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056466	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	448	8-23-2023	785240	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056465	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	447	8-23-2023	762460	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024839	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	55	8-10-2023	600	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024838	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	54	8-10-2023	600	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024837	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	53	8-2-2023	360	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024836	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	52	8-7-2023	100	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024835	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	51	8-7-2023	200	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3047548	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-24-2023	33940	02322	DISTRI CT FOOD & SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3047521	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-24-2023	22271	02322	DISTRI CT FOOD & SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES

VN08202 3047524	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-24-2023	36000	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3047523	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-24-2023	22711	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3047522	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-24-2023	15438	02322	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063660	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	31	8-22-2023	388	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014012	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	26	8-9-2023	8000	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014013	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	8-9-2023	424	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014011	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	25	8-9-2023	43662	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014010	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	24	8-9-2023	2436	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014009	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	8-9-2023	559	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014008	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	8-9-2023	1060	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014007	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	8-9-2023	589	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014006	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	20	8-9-2023	1258	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014005	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	8-3-2023	1233297	02323	SUPERINTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3013992	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	69618	02323	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3013991	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	135790	02323	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3013990	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	277500	02323	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3013989	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	175030	02323	SUPER INTENDENT GRADE II	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3012833	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	8-9-2023	2500	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3012832	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	8-9-2023	1554	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING

VN08202 3012831	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	8-9-2023	1490	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3012830	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	8-8-2023	94969	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3012829	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	8-2-2023	14119	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3012828	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	8-2-2023	16564	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3012827	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	8-2-2023	24089	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3012826	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-2-2023	10492	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3012825	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	8-1-2023	25000	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3012824	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	169850	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3012823	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	154850	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING

VN08202 3012822	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	121800	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3012821	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	64600	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3012820	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	1	8-1-2023	20000	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3061075	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	24	8-28-2023	1794	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3061074	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	23	8-22-2023	1500	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3061073	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	22	8-22-2023	6004	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3061072	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	21	8-22-2023	2000	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3061071	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	20	8-22-2023	480	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING

VN08202 3061070	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	19	8-22-2023	3000	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3061069	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	18	8-22-2023	690	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3061068	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	17	8-22-2023	3255	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3039918	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-1-2023	1502887	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039917	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-1-2023	398488	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039916	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-1-2023	121360	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039915	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-1-2023	28140	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039914	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-1-2023	25500	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-1-2023	2726928	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038835	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1285	8-9-2023	451	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038834	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1284	8-9-2023	545	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038833	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1283	8-9-2023	1931	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038832	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1282	8-9-2023	2056	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038705	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	8-4-2023	981200	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039888	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	683	8-1-2023	47525	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039887	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-1-2023	11375590	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039886	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-1-2023	1553014	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039885	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-1-2023	135088	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3039884	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	8-1-2023	54759	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064075	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	8-18-2023	309022	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064073	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	8-18-2023	63412	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039601	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	8-2-2023	247610	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	8-23-2023	249502	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	8-23-2023	210116	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	8-23-2023	172800	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064254	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	8-23-2023	5682	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064246	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	8-23-2023	162654	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064241	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	8-23-2023	8748	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023064496	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1791	8-23-2023	7592	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039006	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	113	8-1-2023	21430	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039005	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	5977732	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039004	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	3347598	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039003	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	2266912	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039002	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	1769838	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039001	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	96327	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039000	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	108668	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023038999	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	75494	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023038998	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	29200	15465	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3064242	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	8-23-2023	39518	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064240	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	8-23-2023	39134	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064239	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	8-23-2023	27876	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064238	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	8-23-2023	22841	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033240	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	8-1-2023	1866200	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033236	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-1-2023	764510	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033235	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-1-2023	33790	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	8-1-2023	46290	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033390	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1024	8-2-2023	510	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054479	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2476	8-31-2023	7010	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054838	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2350	8-24-2023	43009	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053842	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	8-14-2023	144878	09814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033278	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	8-2-2023	118050	09815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033277	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	8-2-2023	122978	09815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	8-2-2023	39588	09815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054362	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2359	8-24-2023	123478	09815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053986	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	8-22-2023	190482	09815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053985	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	8-22-2023	39588	09815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033279	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	8-2-2023	499908	09816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032515	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	119928	09816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032514	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	36464	09816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032465	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	25680	09816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032867	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-1-2023	102894	09817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	70800	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032438	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	89540	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	500604	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	937846	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054438	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2435	8-28-2023	7000	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	8-3-2023	302990	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033406	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	8-3-2023	234824	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	8-3-2023	35864	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	8-3-2023	67962	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	8-3-2023	35400	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	8-2-2023	55492	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	8-2-2023	139462	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	134980	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032409	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	180148	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2025	8-23-2023	6846	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054560	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1905	8-22-2023	1246	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054552	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1897	8-22-2023	3500	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054524	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1869	8-22-2023	1420	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	300444	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	695298	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	976980	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032432	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	160188	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020905	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-2-2023	118496	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020904	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-2-2023	4584626	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020903	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-2-2023	1043695	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020902	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-2-2023	254205	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3020901	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-2-2023	73958	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020900	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-2-2023	32433	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3086680	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	8-28-2023	170	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086679	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	8-28-2023	600	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086678	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	8-28-2023	250	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086677	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	8-28-2023	70	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086676	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	8-24-2023	700	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086675	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	8-24-2023	50	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086674	8-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	8-24-2023	230	10359	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3025107	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	71	8-3-2023	6068	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025108	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	72	8-3-2023	9256	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025109	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	73	8-3-2023	27000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3025110	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	74	8-3-2023	32092	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025111	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	75	8-3-2023	44734	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025112	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	76	8-3-2023	6068	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025113	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	77	8-3-2023	25063	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025114	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	78	8-3-2023	23431	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025115	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	79	8-3-2023	6000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025116	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	80	8-3-2023	20660	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025117	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	81	8-3-2023	14754	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025118	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	82	8-3-2023	6400	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3025119	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	83	8-3-2023	21415	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025120	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	84	8-3-2023	520207	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025121	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	85	8-3-2023	8556	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025122	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	86	8-3-2023	20976	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025123	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	87	8-3-2023	3000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025124	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	88	8-3-2023	18270	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025125	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	89	8-3-2023	11445	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025126	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	90	8-3-2023	12225	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025127	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	91	8-3-2023	2610	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3025128	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	92	8-3-2023	4880	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025129	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	93	8-3-2023	1923	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025130	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	8-3-2023	32901	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025131	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	8-3-2023	59536	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025132	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	8-3-2023	17521	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3090444	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	47	8-21-2023	3459473	16001	DUMMY	9901	DUMMY
VN08202 3090443	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	46	8-21-2023	16278	16001	DUMMY	9901	DUMMY
VN08202 3090442	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	45	8-21-2023	12010	16001	DUMMY	9901	DUMMY
VN08202 3090441	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	44	8-21-2023	59236	16001	DUMMY	9901	DUMMY
VN08202 3090440	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	43	8-21-2023	6766	16001	DUMMY	9901	DUMMY
VN08202 3090439	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	42	8-16-2023	155728	16001	DUMMY	9901	DUMMY

VN08202 3090438	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	41	8-16-2023	955939	16001	DUMMY	9901	DUMMY
VN08202 3090437	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	40	8-9-2023	19620	16001	DUMMY	9901	DUMMY
VN08202 3090436	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	39	8-9-2023	19760	16001	DUMMY	9901	DUMMY
VN08202 3090435	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	38	8-9-2023	10175	16001	DUMMY	9901	DUMMY
VN08202 3090434	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	37	8-9-2023	231268	16001	DUMMY	9901	DUMMY
VN08202 3090433	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	36	8-9-2023	53300	16001	DUMMY	9901	DUMMY
VN08202 3090432	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	35	8-9-2023	90406	16001	DUMMY	9901	DUMMY
VN08202 3090431	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	34	8-9-2023	24663	16001	DUMMY	9901	DUMMY
VN08202 3090430	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	33	8-9-2023	63266	16001	DUMMY	9901	DUMMY
VN08202 3090429	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	32	8-9-2023	17830	16001	DUMMY	9901	DUMMY
VN08202 3090428	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	31	8-9-2023	441026	16001	DUMMY	9901	DUMMY
VN08202 3090427	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	30	8-7-2023	28482	16001	DUMMY	9901	DUMMY
VN08202 3090426	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	29	8-4-2023	5793	16001	DUMMY	9901	DUMMY
VN08202 3090425	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	28	8-3-2023	48321	16001	DUMMY	9901	DUMMY

VN08202 3090424	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	27	8-3-2023	4804	16001	DUMMY	9901	DUMMY
VN08202 3090423	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	26	8-3-2023	74562	16001	DUMMY	9901	DUMMY
VN08202 3090422	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	25	8-3-2023	17172	16001	DUMMY	9901	DUMMY
VN08202 3090421	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	24	8-3-2023	521	16001	DUMMY	9901	DUMMY
VN08202 3090420	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	23	8-3-2023	21550	16001	DUMMY	9901	DUMMY
VN08202 3090419	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	22	8-3-2023	62192	16001	DUMMY	9901	DUMMY
VN08202 3090418	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	21	8-3-2023	19600	16001	DUMMY	9901	DUMMY
VN08202 3090417	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	20	8-3-2023	6320	16001	DUMMY	9901	DUMMY
VN08202 3090416	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	19	8-3-2023	3100	16001	DUMMY	9901	DUMMY
VN08202 3090415	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	18	8-3-2023	86924	16001	DUMMY	9901	DUMMY
VN08202 3090414	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	8-1-2023	213569	16001	DUMMY	9901	DUMMY
VN08202 3090413	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	8-1-2023	308992	16001	DUMMY	9901	DUMMY
VN08202 3090412	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	8-1-2023	1094428	16001	DUMMY	9901	DUMMY
VN08202 3090411	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	14	8-1-2023	1078215	16001	DUMMY	9901	DUMMY
VN08202 3090410	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	13	8-1-2023	714018	16001	DUMMY	9901	DUMMY

VN08202 3090409	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	12	8-1-2023	522228	16001	DUMMY	9901	DUMMY		
VN08202 3090408	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	8-1-2023	453029	16001	DUMMY	9901	DUMMY		
VN08202 3090407	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	8-1-2023	197272	16001	DUMMY	9901	DUMMY		
VN08202 3090406	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	8-1-2023	454952	16001	DUMMY	9901	DUMMY		
VN08202 3090405	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	8-1-2023	450842	16001	DUMMY	9901	DUMMY		
VN08202 3090404	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	8-1-2023	111488	16001	DUMMY	9901	DUMMY		
VN08202 3090403	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	6	8-1-2023	103162	16001	DUMMY	9901	DUMMY		
VN08202 3090402	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	8-1-2023	97316	16001	DUMMY	9901	DUMMY		
VN08202 3090401	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	8-1-2023	92102	16001	DUMMY	9901	DUMMY		
VN08202 3090400	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	8-1-2023	79304	16001	DUMMY	9901	DUMMY		
VN08202 3090399	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	8-1-2023	54784	16001	DUMMY	9901	DUMMY		
VN08202 3090398	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	8-1-2023	18000	16001	DUMMY	9901	DUMMY		
VN08202 3092262	8-1-2023	N	DC07	C	Medical Vouchers	1600	A C SUSPENSE	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-31-2023	14150	16001	DUMMY	9901	DUMMY		

VN082023092261	8-1-2023	N	DC07	C	Medical Vouchers	1600	A C SUSPENSE	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	200	OTHER RELIEF MEASURES	03	SPECIAL HOME JALLANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-31-2023	3680	16001	DUMMY	9901	DUMMY
VN082023090882	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	29	8-28-2023	440000	16001	DUMMY	9901	DUMMY
VN082023090881	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	28	8-23-2023	451000	16001	DUMMY	9901	DUMMY
VN082023090880	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	27	8-23-2023	1260000	16001	DUMMY	9901	DUMMY
VN082023090879	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	26	8-23-2023	660000	16001	DUMMY	9901	DUMMY
VN082023023471	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	104069	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023470	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	55750	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023469	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	55673	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023468	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	302632	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023467	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	1406025	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023466	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	129308	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023465	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	384250	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023023464	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	357070	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023463	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	295307	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023453	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	30000	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023452	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	44000	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023451	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	58158	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023450	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	282984	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023449	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	162347	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023448	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	156786	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023446	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	58400	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023445	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	86800	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023444	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	122158	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023443	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	141592	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023442	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	544062	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023441	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	1299404	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023440	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	370450	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023439	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	334082	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023438	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	164738	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023436	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	94697	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023435	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	79700	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023434	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	75766	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023433	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	58400	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023431	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	10815	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023430	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	29200	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023428	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	68908	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023427	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	69518	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023426	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	75156	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023425	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	97595	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023424	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	108648	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023423	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	153662	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023422	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	285160	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023421	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	337859	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023447	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	62640	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023437	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	125404	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3045568	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	19	8-21-2023	198	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045567	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	18	8-21-2023	813	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045566	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-11-2023	172316	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045595	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	30750	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045594	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	273196	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045592	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	573200	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045593	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	120000	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047444	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	17000	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047445	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-24-2023	15687	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047446	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	30821	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3047448	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	26373	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047447	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	9053	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047450	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	34037	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047442	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	362591	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047659	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-28-2023	12962	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047594	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-24-2023	33691	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047592	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-24-2023	1937	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3047593	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-24-2023	7021	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045591	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	60067	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045590	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	82900	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3091975	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	17	8-9-2023	4511	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	8-9-2023	26657	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	8-9-2023	8925	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	8-9-2023	15643	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	8-9-2023	17910	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	8-9-2023	46043	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	8-9-2023	9950	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091967	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	8-9-2023	81950	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	8-9-2023	81500	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3091965	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	8-3-2023	126200	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091968	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	8-9-2023	118900	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	8-3-2023	71800	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091963	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-1-2023	155813	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-1-2023	72700	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	159250	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	98650	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091959	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	361555	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	33	8-23-2023	6824	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	32	8-23-2023	8262	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3083137	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	71448	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083134	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	46860	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3060438	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-4-2023	194769	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060437	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-4-2023	269752	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060436	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-4-2023	10420	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060435	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-4-2023	69090	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060434	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-4-2023	100937	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060433	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-4-2023	4860	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060432	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-4-2023	290200	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060431	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-4-2023	52628	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060430	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-4-2023	198121	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060429	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-4-2023	156244	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060428	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-4-2023	353660	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060427	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-4-2023	77262	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060426	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-4-2023	62544	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060425	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-4-2023	8000	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072966	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-24-2023	43417	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3072965	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-24-2023	2410	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072964	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-24-2023	110882	14379	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072955	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-24-2023	45878	14387	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072954	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-24-2023	13205	14387	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072953	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-24-2023	8059	14387	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3072945	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-24-2023	12970	14387	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3073065	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-28-2023	18959	14388	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3075889	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-9-2023	99546	14389	SENIO R MEDIC AL OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075851	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	27	8-3-2023	2538228	14389	SENIO R MEDIC AL OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075952	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	93	8-23-2023	739680	14392	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075877	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	53	8-7-2023	58553	14392	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075854	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	30	8-3-2023	636348	14394	PRINCI PAL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075956	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	97	8-23-2023	680238	14400	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3078175	8-1-2023	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	02	EMPLOY MENT SERVICE	101	EMPLOY MENT SERVICE S	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOY MENT AND ENTERPR ISES	30	OTHER CONTR ACTUAL SERVIC ES	31	EMPLOY MENT	NT	V	71	8-22-2023	17620	14402	DISTRI CT EMPL OYME NT GENR ATION AND TRAINI NG OFFICE R	5702	DIRECTOR , EMPLOY MENT

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VN08202 3060299	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	8-1-2023	82000	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3060296	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	8-1-2023	105136	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3060422	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	8-3-2023	19900	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3060413	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-3-2023	19900	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3061551	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	256	8-11-2023	8547922	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061550	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	8-11-2023	1.35E+08	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061549	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	254	8-11-2023	31995603	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061548	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	253	8-30-2023	89851	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061547	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	252	8-29-2023	56940	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061546	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	251	8-25-2023	203338	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061544	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	249	8-24-2023	1632021	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061483	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	175	8-14-2023	514358	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061482	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	174	8-11-2023	56972	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3061475	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	187	8-23-2023	30030	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061473	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	185	8-22-2023	60927	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061472	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	184	8-21-2023	135478	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061471	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	183	8-18-2023	228623	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061470	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	182	8-17-2023	600238	01085	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3045565	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	12	HOME AFFAIRS	NT	V	30	8-4-2023	8150	01087	DISTRI CT COM MAND ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3045564	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	12	HOME AFFAIRS	NT	V	29	8-4-2023	1050	01087	DISTRI CT COM MAND ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3045563	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	28	8-4-2023	34202	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045562	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-4-2023	54340	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045561	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-4-2023	50940	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045559	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	24	8-4-2023	13085266	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045560	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	25	8-4-2023	7124645	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045558	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	8-4-2023	2554754	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045557	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	8-4-2023	1728788	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045555	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	20	8-4-2023	1477	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045556	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	8-4-2023	2378626	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045545	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	1221326	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045544	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	423258	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045543	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	348790	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045542	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	174420	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045541	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	166110	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045540	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	163830	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045539	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	129036	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045538	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	126630	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045537	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	52840	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045536	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	50940	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3036572	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	8-1-2023	180842	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036571	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	8-1-2023	127554	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036570	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	8-1-2023	91202	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036569	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	8-1-2023	374710	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036568	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	8-1-2023	160188	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088479	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2417	8-23-2023	5682	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2190	8-23-2023	33541	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088215	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2187	8-23-2023	9996	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075573	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	8-24-2023	166676	11851	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075574	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	8-24-2023	39848	11851	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075575	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	286	8-24-2023	31787	11851	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075576	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	287	8-24-2023	34835	11851	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075577	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	288	8-24-2023	45622	11851	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075578	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	289	8-24-2023	34912	11851	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075579	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	290	8-24-2023	39848	11851	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3036808	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1760	8-3-2023	38865	11854	HEAD MAST ER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3035815	8-1-2023	N	DC09	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	745	8-1-2023	588398	11854	HEAD MAST ER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3035814	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	8-1-2023	235228	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035791	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	8-1-2023	251416	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035789	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	8-1-2023	100716	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035790	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	8-1-2023	219892	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035788	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	8-1-2023	35400	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035787	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	8-1-2023	97708	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035786	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	8-1-2023	33630	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088731	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2676	8-28-2023	5510	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023075686	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	8-1-2023	59558	11556	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075685	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	8-1-2023	21865	11556	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023049856	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-24-2023	4959	15340	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023049906	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-24-2023	14670	15340	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023049853	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-24-2023	3993	15341	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023049907	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-24-2023	10500	15343	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023029196	8-1-2023	N	DC01	E	Abstract Contingent Bill	0200	BHATINDA	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	8-9-2023	100000	02001	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023021201	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	5	8-9-2023	5800	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3021200	8-1-2023	N	DC05	K	Refund Vouchers	0200	BHATINDA	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHICLES TAXATION ACTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-9-2023	26220	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021199	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-8-2023	96800	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021198	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-7-2023	160957	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021197	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-7-2023	76300	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082806	8-1-2023	N	DC05	K	Refund Vouchers	0200	BHATINDA	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHICLES TAXATION ACTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-22-2023	24144	02004	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021043	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	19	8-1-2023	29314	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3021042	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	18	8-1-2023	76100	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3021041	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	17	8-1-2023	112400	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3016976	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	61566	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016975	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	141270	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3047628	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-24-2023	8171	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060682	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	577	8-24-2023	77059	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017043	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-1-2023	264100	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017042	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-1-2023	339150	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017041	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-1-2023	344542	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017040	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-1-2023	346700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017039	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-1-2023	376400	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017127	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-1-2023	196760	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017126	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-1-2023	91883	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060661	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	556	8-23-2023	99408	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3047393	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	143	8-22-2023	22845	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047419	8-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	169	8-23-2023	100000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060631	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	526	8-23-2023	7095	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017008	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-1-2023	751103	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017007	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-1-2023	796550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017006	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-1-2023	1508470	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017005	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-1-2023	73350	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017004	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-1-2023	71250	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017003	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-1-2023	68900	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017002	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-1-2023	68550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017001	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-1-2023	13567	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017000	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	13470	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016999	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-1-2023	12829	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060621	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	8-23-2023	561918	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060495	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-22-2023	100000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060482	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-22-2023	2400	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060481	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-22-2023	4102	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060480	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-22-2023	2600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060475	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-14-2023	6000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060474	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-14-2023	53661	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047627	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-24-2023	15296	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017038	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-1-2023	377950	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017037	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-1-2023	409557	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017036	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-1-2023	472500	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017035	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-1-2023	500776	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017034	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-1-2023	549723	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017033	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-1-2023	583150	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017235	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-10-2023	93550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047274	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	3	8-3-2023	7471001	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047271	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	6	8-22-2023	650	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047272	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-3-2023	247888	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3047273	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-3-2023	67272	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047270	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	5	8-22-2023	1040	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048678	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-28-2023	13420	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048677	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-28-2023	14342	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048676	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-28-2023	84150	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048675	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-28-2023	60572	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048674	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-28-2023	9408	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3048669	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-28-2023	5414	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048649	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-24-2023	150725	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048648	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-24-2023	86837	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048647	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-24-2023	175911	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048646	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-24-2023	76792	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048645	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-24-2023	30400	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048644	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-24-2023	95900	10045	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023052484	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	8-3-2023	694120	03078	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045662	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	156	8-23-2023	5058	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045661	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	155	8-23-2023	5850	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045660	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	154	8-23-2023	8927	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045659	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	153	8-23-2023	12834	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045658	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	152	8-23-2023	4958	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045657	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	151	8-23-2023	11355	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045656	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	150	8-23-2023	4494	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045655	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	149	8-23-2023	4517	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045651	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	145	8-22-2023	1800	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045647	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	08	HIRING OF VEHICLES FOR OFFICE USE	08	FINANCE	NT	V	141	8-22-2023	61600	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045646	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	13	OFFICE EXPENSES	08	FINANCE	NT	V	140	8-22-2023	3237	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045788	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	02	WAGES	08	FINANCE	NT	V	92	8-10-2023	148988	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045789	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	93	8-10-2023	59850	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045645	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	13	OFFICE EXPENSES	08	FINANCE	NT	V	139	8-22-2023	1015	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045640	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	134	8-22-2023	7568	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045639	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	133	8-22-2023	11205	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045637	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	131	8-22-2023	15101	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043834	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	47690	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043833	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	313700	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043832	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	63890	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043831	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	83140	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043841	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-4-2023	43140	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3043840	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	40	8-4-2023	3561	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043842	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	42	8-4-2023	2200	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043802	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	260760	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043800	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	78890	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043801	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	173230	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3077081	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-24-2023	12428	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070211	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	60	8-22-2023	45041	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070221	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-23-2023	21054	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070219	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-23-2023	6132	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070224	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	57	8-16-2023	19753	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3070218	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-23-2023	17721	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070217	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-23-2023	4422	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070215	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-23-2023	5505	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070216	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-23-2023	12132	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043803	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	93780	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070227	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	73	8-28-2023	8904	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070223	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	72	8-28-2023	1335	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043809	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	63340	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043812	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	454530	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043811	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	208120	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043810	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	189880	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3043850	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	50	8-9-2023	2280	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043849	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	49	8-9-2023	5845	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043848	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	48	8-9-2023	5000	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043852	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	52	8-9-2023	47520	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043853	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	53	8-9-2023	7123	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043799	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	24000	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070220	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-23-2023	3871	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070225	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	58	8-18-2023	95625	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070226	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	59	8-18-2023	11340	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3070214	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	63	8-22-2023	6649	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043826	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	11594	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3043827	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	74440	01434	C.O., IPUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043825	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	50940	01434	C.O., IPUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043822	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	208580	01434	C.O., IPUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043823	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	77040	01434	C.O., IPUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043821	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	479930	01434	C.O., IPUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3028021	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	8-1-2023	146698	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028020	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	8-1-2023	73784	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028019	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	8-1-2023	69610	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028829	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	174320	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028827	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	18900	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028828	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	35400	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080540	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2496	8-23-2023	15987	07453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080679	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2635	8-28-2023	9282	07453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050193	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	8-28-2023	20631	07453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028474	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1448	8-3-2023	2765	07453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028111	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	8-1-2023	37458	07453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028110	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	8-1-2023	1257478	07453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028109	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	8-1-2023	380950	07453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027218	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	1788966	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027217	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	1258554	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027216	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	483700	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027215	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	151100	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027213	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	35400	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027214	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	58616	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027439	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	982250	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027438	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	360532	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080265	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2152	8-22-2023	57200	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028882	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1725	8-9-2023	2765	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	8-2-2023	622482	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	8-2-2023	313124	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	8-2-2023	45552	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	8-2-2023	35400	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080258	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2145	8-22-2023	2765	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080575	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2531	8-24-2023	16553	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080519	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2475	8-23-2023	12689	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080518	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2474	8-23-2023	83876	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080517	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2473	8-23-2023	112021	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080516	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2472	8-23-2023	189488	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029021	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1864	8-10-2023	18839	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029020	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1863	8-10-2023	39177	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027733	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	8-1-2023	2477388	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027732	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	8-1-2023	1978065	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027731	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	8-1-2023	136196	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080621	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2577	8-28-2023	1310	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027792	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	717	8-1-2023	5107	07460	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080057	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2013	8-22-2023	41699	07460	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086593	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	120	8-28-2023	48447	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086570	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	97	8-22-2023	16290	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086569	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	96	8-22-2023	30254	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086568	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	95	8-22-2023	32310	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086567	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	94	8-22-2023	80865	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086566	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	93	8-22-2023	41580	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086565	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	92	8-22-2023	27801	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086564	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	91	8-22-2023	9675	06025	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086597	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	124	8-29-2023	33300	06026	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086584	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	111	8-28-2023	31320	06026	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024635	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	8-10-2023	200	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024599	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	8-3-2023	300	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024598	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	8-3-2023	288	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024597	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	8-3-2023	100	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086598	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	8-31-2023	320	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086582	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	8-24-2023	200	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086581	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	108	8-24-2023	100	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN082023086551	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	8-18-2023	200	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023055836	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	8-1-2023	72721	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055835	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	57622	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055834	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	8-23-2023	627120	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055833	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	8-23-2023	773046	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055832	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	8-23-2023	438560	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055831	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	8-23-2023	773046	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055830	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	8-23-2023	676700	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055829	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	8-23-2023	675360	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055828	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	8-23-2023	695460	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055827	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	8-23-2023	67859	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055826	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	8-23-2023	93532	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055825	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	8-23-2023	617740	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055824	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	8-23-2023	675360	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055823	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	8-23-2023	607824	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055822	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	8-23-2023	81204	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055821	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	8-23-2023	609030	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055820	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	8-23-2023	152559	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055819	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	8-23-2023	636500	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055818	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	8-23-2023	136367	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055817	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	187	8-23-2023	675360	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055816	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	186	8-23-2023	645120	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055814	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	184	8-23-2023	895780	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055811	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	181	8-23-2023	34715	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024834	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	50	8-7-2023	720	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024833	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	49	8-7-2023	800	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024832	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	48	8-3-2023	200	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056464	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	446	8-23-2023	13545	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056461	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	443	8-23-2023	762460	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056460	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	442	8-23-2023	739680	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056459	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	441	8-23-2023	833480	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056458	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	440	8-23-2023	565480	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3056457	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	439	8-23-2023	534522	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056456	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	438	8-23-2023	65050	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056455	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	437	8-23-2023	1309354	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056453	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	435	8-23-2023	896759	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056452	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	434	8-23-2023	617740	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056451	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	433	8-23-2023	17920	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056275	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	188	8-11-2023	992940	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056274	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	187	8-11-2023	60162	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024831	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	47	8-3-2023	192	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024830	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	46	8-3-2023	250	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024829	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	45	8-3-2023	250	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024828	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	44	8-3-2023	288	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024827	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	43	8-3-2023	600	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3024822	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	58	8-10-2023	192	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024821	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	57	8-10-2023	340	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024820	8-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	56	8-10-2023	640	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056908	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	734	8-25-2023	130846	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3056907	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	733	8-25-2023	130846	13021	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3052389	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	48	8-2-2023	56114	03341	DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3024426	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	25	8-1-2023	79080	10021	SUB DIVISI ONAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN08202 3024425	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	24	8-1-2023	50196	10021	SUB DIVISI ONAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN08202 3067426	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	105	8-23-2023	25912	10021	SUB DIVISI ONAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN08202 3024424	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	23	8-1-2023	220448	10021	SUB DIVISI ONAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN08202 3024423	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	22	8-1-2023	179456	10021	SUB DIVISI ONAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN08202 3024422	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	21	8-1-2023	209128	10021	SUB DIVISI ONAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN08202 3024421	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	97810	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067419	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	98	8-22-2023	6000	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024466	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	8-4-2023	19500	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024465	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	64	8-4-2023	1554	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024435	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-1-2023	46164	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024434	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-1-2023	82000	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024433	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-1-2023	258700	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3061067	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	16	8-22-2023	390	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING
VN08202 3061066	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	15	8-21-2023	29125	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR	7801	SECRETARY, PLANNING

VN08202 3020872	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-3-2023	56150	05062	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3034499	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	9	8-4-2023	684927	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3034498	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	8	8-4-2023	84387	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3034497	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	7	8-2-2023	323562	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3034496	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	8-2-2023	252632	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3034495	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	5	8-2-2023	245420	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3034494	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	8-2-2023	125780	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3034493	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	8-2-2023	89740	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3034492	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	2	8-2-2023	62640	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3034491	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	1	8-2-2023	30346	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3061840	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	24	8-28-2023	4602	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3061839	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	28	TOURISM AND CULTURAL AFFAIRS	NT	V	23	8-28-2023	334	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM

VN08202 3061838	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	22	8-28-2023	10708	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3061837	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	21	8-28-2023	2070	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3061836	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	20	8-25-2023	6870	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3061835	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	19	8-22-2023	5268	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3061834	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	18	8-22-2023	7108	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3061833	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	17	8-22-2023	16355	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3061832	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	16	8-22-2023	3228	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3061831	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	15	8-22-2023	466	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3061830	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	14	8-22-2023	799	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3061829	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	13	8-22-2023	3700	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3061828	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	12	8-22-2023	4550	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3061826	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	28	TOURISM AND CULTURAL AFFAIRS	NT	V	10	8-18-2023	12701	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM

VN08202 3061827	8-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3452	TOURISM	01	TOURIST INFRASTRUCTURE	102	TOURIST ACCOMMODATION	15	CREATION OF BRAND IMAGE AND PUBLICITY-PROMOTIONAL CAMPAIGN THROUGH PRINT AND ELECTRONIC MEDIA ORGANISATION OF ROAD SHOW AND DEVELOPMENT OF INTERACTIVE WEBSITE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	11	8-18-2023	27500000	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR, TOURISM
VN08202 3077154	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	8-28-2023	34754	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077155	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	495	8-28-2023	17450	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077156	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	8-28-2023	8934	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077157	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	8-28-2023	7072	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077158	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	8-28-2023	8803	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3077159	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	499	8-28-2023	9489	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077151	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	8-28-2023	24036	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077152	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-28-2023	13319	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077153	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	8-28-2023	45086	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077080	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-24-2023	48000	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077082	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-24-2023	20000	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077064	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-24-2023	15000	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3077062	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-24-2023	25854	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3040458	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	80	8-3-2023	200000	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3039636	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	942	8-3-2023	5001	15466	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038997	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	1253778	15466	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038996	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	299398	15466	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038995	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	369882	15466	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038994	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	70800	15466	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038993	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	37316	15466	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064237	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	8-23-2023	88880	15467	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064142	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1437	8-22-2023	2650	15467	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064141	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1436	8-22-2023	546	15467	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064140	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICE	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1435	8-22-2023	451	15467	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064139	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1434	8-22-2023	4350	15467	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064138	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1433	8-22-2023	7754	15467	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039032	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	139	8-1-2023	5225	15467	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038964	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	763056	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038963	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	401834	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038962	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	348424	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038961	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	216568	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038960	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	73026	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038959	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	70800	15467	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039114	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	221	8-1-2023	5001	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039113	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	692828	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039112	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	49586	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039111	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	29422	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	8-23-2023	6963	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1640	8-23-2023	16400	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	8-23-2023	6142	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	8-23-2023	8514	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064191	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1486	8-22-2023	5000	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064189	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1484	8-22-2023	620	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039898	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-1-2023	75156	15469	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039897	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-1-2023	879062	15469	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039896	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	8-1-2023	111834	15469	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039895	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-1-2023	81384	15469	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064532	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1827	8-24-2023	9114	15469	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064531	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1826	8-24-2023	6492	15469	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064530	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1825	8-24-2023	14086	15469	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023002609	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-3-2023	140350	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039755	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	8-3-2023	18000	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039754	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	8-3-2023	792330	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039753	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	8-3-2023	111834	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039752	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	8-3-2023	131104	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064607	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1902	8-29-2023	8000	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032451	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	953232	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054439	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2436	8-28-2023	3380	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2156	8-23-2023	2414	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2155	8-23-2023	29646	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2154	8-23-2023	39133	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2153	8-23-2023	137516	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054545	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1890	8-22-2023	15660	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054522	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1867	8-22-2023	3410	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3089333	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	224	8-23-2023	28527	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089332	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	223	8-23-2023	54565	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089326	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	217	8-23-2023	14864	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089325	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	216	8-23-2023	9000	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089324	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	215	8-23-2023	29910	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089323	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	214	8-23-2023	22500	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089306	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	197	8-23-2023	87524	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089299	8-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	190	8-22-2023	4200	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089268	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	159	8-18-2023	44427	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089262	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	153	8-18-2023	29690	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089261	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	152	8-16-2023	84497	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089258	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	149	8-14-2023	153981	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089257	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	148	8-11-2023	112430	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089256	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	147	8-11-2023	104819	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049476	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-24-2023	168768	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003642	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	103	8-7-2023	3071	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003641	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	102	8-7-2023	153882	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003639	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	100	8-7-2023	39561	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003638	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	99	8-7-2023	4090	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003637	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	98	8-7-2023	5850	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003608	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	84	8-4-2023	18938	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003555	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-1-2023	2002392	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003554	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	8-1-2023	1587129	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003553	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-1-2023	156200	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003552	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-1-2023	150200	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003551	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-1-2023	142800	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003542	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-1-2023	1266292	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003541	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-1-2023	591898	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003540	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-1-2023	221400	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003539	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-1-2023	80758	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003530	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	2765429	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003529	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	230296	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003528	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	297053	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003527	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	3314715	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3050045	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	303	8-23-2023	200000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3050046	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	304	8-23-2023	200000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3025134	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	98	8-3-2023	29600	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025133	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	8-3-2023	22542	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025135	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	99	8-3-2023	21913	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025137	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	101	8-7-2023	23965	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025138	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	102	8-7-2023	59720	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025139	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	103	8-7-2023	159194	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025140	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	8-7-2023	106913	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025143	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	8-7-2023	135681	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025144	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	108	8-7-2023	83585	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3025145	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	109	8-7-2023	25963	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025146	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	110	8-7-2023	117386	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025147	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	111	8-7-2023	11850	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025149	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	113	8-9-2023	49949	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025150	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	114	8-9-2023	48380	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025151	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	115	8-9-2023	49560	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025152	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	116	8-9-2023	36900	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025153	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	117	8-9-2023	49849	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025154	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	118	8-9-2023	49265	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3025155	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	119	8-9-2023	48994	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025156	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	120	8-9-2023	49442	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025158	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	122	8-9-2023	55566	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025157	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	121	8-9-2023	48500	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025062	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-1-2023	2655922	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025060	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-1-2023	3229144	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025058	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-1-2023	4341001	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025057	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-1-2023	2360038	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025055	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-1-2023	2014068	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3025053	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	1566717	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025050	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	1050658	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025049	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	893342	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025048	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	486260	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025047	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	421102	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025046	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	138072	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025045	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	137539	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3090878	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	25	8-23-2023	286000	16001	DUMMY	9901	DUMMY
VN08202 3090877	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	24	8-23-2023	825000	16001	DUMMY	9901	DUMMY
VN08202 3090876	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	23	8-23-2023	3825000	16001	DUMMY	9901	DUMMY
VN08202 3090875	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	22	8-23-2023	2650000	16001	DUMMY	9901	DUMMY

VN08202 3090874	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	21	8-23-2023	80000	16001	DUMMY	9901	DUMMY
VN08202 3090873	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	20	8-23-2023	46000	16001	DUMMY	9901	DUMMY
VN08202 3090872	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	19	8-23-2023	880000	16001	DUMMY	9901	DUMMY
VN08202 3090871	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	18	8-23-2023	660000	16001	DUMMY	9901	DUMMY
VN08202 3090870	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	17	8-23-2023	520000	16001	DUMMY	9901	DUMMY
VN08202 3090869	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	16	8-23-2023	520000	16001	DUMMY	9901	DUMMY
VN08202 3090868	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	15	8-23-2023	495000	16001	DUMMY	9901	DUMMY
VN08202 3090867	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	14	8-23-2023	660000	16001	DUMMY	9901	DUMMY
VN08202 3090866	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	13	8-23-2023	2100000	16001	DUMMY	9901	DUMMY
VN08202 3090865	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	12	8-23-2023	330000	16001	DUMMY	9901	DUMMY
VN08202 3090864	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	11	8-23-2023	231000	16001	DUMMY	9901	DUMMY
VN08202 3090863	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	10	8-23-2023	35000	16001	DUMMY	9901	DUMMY
VN08202 3090862	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	9	8-23-2023	275000	16001	DUMMY	9901	DUMMY
VN08202 3090861	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	8	8-23-2023	220000	16001	DUMMY	9901	DUMMY
VN08202 3090860	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	7	8-23-2023	80000	16001	DUMMY	9901	DUMMY
VN08202 3090859	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	6	8-23-2023	825000	16001	DUMMY	9901	DUMMY
VN08202 3090858	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	5	8-10-2023	550000	16001	DUMMY	9901	DUMMY
VN08202 3090857	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	4	8-10-2023	35000	16001	DUMMY	9901	DUMMY

VN082023090856	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	3	8-10-2023	70000	16001	DUMMY	9901	DUMMY
VN082023090855	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	2	8-8-2023	330000	16001	DUMMY	9901	DUMMY
VN082023090854	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	1	8-8-2023	990000	16001	DUMMY	9901	DUMMY
VN082023090942	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-22-2023	3912	16001	DUMMY	9901	DUMMY
VN082023090941	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-22-2023	3744	16001	DUMMY	9901	DUMMY
VN082023090940	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	15	8-22-2023	1115	16001	DUMMY	9901	DUMMY
VN082023090939	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	14	8-22-2023	4328	16001	DUMMY	9901	DUMMY
VN082023090938	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	13	8-22-2023	6023	16001	DUMMY	9901	DUMMY
VN082023090937	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	12	8-22-2023	3750	16001	DUMMY	9901	DUMMY
VN082023090936	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	11	8-22-2023	29600	16001	DUMMY	9901	DUMMY
VN082023090935	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	10	8-22-2023	767	16001	DUMMY	9901	DUMMY
VN082023090934	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	9	8-16-2023	27444	16001	DUMMY	9901	DUMMY
VN082023090933	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	8	8-16-2023	25228	16001	DUMMY	9901	DUMMY

VN082023090932	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	7	8-16-2023	28284	16001	DUMMY	9901	DUMMY
VN082023090931	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	6	8-3-2023	519	16001	DUMMY	9901	DUMMY
VN082023090930	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	5	8-1-2023	10481	16001	DUMMY	9901	DUMMY
VN082023090929	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	968171	16001	DUMMY	9901	DUMMY
VN082023090928	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	2306421	16001	DUMMY	9901	DUMMY
VN082023090927	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	129153	16001	DUMMY	9901	DUMMY
VN082023090926	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	235490	16001	DUMMY	9901	DUMMY
VN082023093469	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-31-2023	13178	16001	DUMMY	9901	DUMMY
VN082023093468	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-31-2023	920	16001	DUMMY	9901	DUMMY
VN082023093467	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-31-2023	880	16001	DUMMY	9901	DUMMY
VN082023093466	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-31-2023	917	16001	DUMMY	9901	DUMMY
VN082023093465	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-31-2023	5823	16001	DUMMY	9901	DUMMY

VN08202 3093464	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-31-2023	12580	16001	DUMMY	9901	DUMMY
VN08202 3093463	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-31-2023	58400	16001	DUMMY	9901	DUMMY
VN08202 3028355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	8-2-2023	279018	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	8-2-2023	146698	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050220	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-24-2023	10000	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3023432	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	32030	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023429	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	34870	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023367	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-9-2023	744304	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077936	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-22-2023	30000	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077935	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-22-2023	2040	08381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078076	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	8-28-2023	149101	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078063	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	8-23-2023	5250	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078057	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	542	8-24-2023	10500	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078049	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	8-23-2023	15196	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078047	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	8-23-2023	8502	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078040	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	8-24-2023	12670	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078039	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	8-24-2023	14445	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078028	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	8-23-2023	3000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078020	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	8-23-2023	16632	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078014	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	8-23-2023	5682	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078013	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-23-2023	5634	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023368	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-9-2023	18000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023362	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-8-2023	252272	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077990	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-23-2023	4214	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023353	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-4-2023	73636	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023342	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-3-2023	274981	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023334	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-3-2023	133930	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023330	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-1-2023	1509278	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077952	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-23-2023	95512	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077951	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-23-2023	26642	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077940	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-22-2023	12220	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077933	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-22-2023	7830	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077932	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-22-2023	3950	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077931	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-22-2023	6910	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023315	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-1-2023	1861454	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023308	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-1-2023	88883	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023306	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-1-2023	92948	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023300	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-1-2023	201232	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023288	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-1-2023	279679	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023285	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-1-2023	141592	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023277	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-1-2023	127415	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077915	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-18-2023	29200	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023235	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-1-2023	166016	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023224	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-1-2023	24000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077339	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-24-2023	38512	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077354	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-24-2023	748256	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077357	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-24-2023	12269	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3091956	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	31	8-23-2023	3558	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3091955	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	30	8-23-2023	2973	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091953	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	8-22-2023	400	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091954	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	29	8-23-2023	23906	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091952	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	8-22-2023	2580	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091950	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	25	8-22-2023	176	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091951	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	26	8-22-2023	1983	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091949	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	24	8-22-2023	3255	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	23	8-18-2023	91250	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	8-18-2023	72700	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	8-18-2023	52600	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	8-18-2023	73850	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	8-18-2023	81950	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	8-18-2023	81500	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3042102	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	13	8-9-2023	8045	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER

VN082023042101	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	12	8-9-2023	11153	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN082023042100	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-9-2023	92864	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN082023042099	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOURCES	NT	C	10	8-8-2023	84495	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN082023042098	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-3-2023	57240	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN082023042097	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-3-2023	219130	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN082023042096	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-3-2023	256932	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN082023042095	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-3-2023	196070	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN082023042094	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-3-2023	101160	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER

VN08202 3042093	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-3-2023	85540	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3042092	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-3-2023	83300	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3042091	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-3-2023	39860	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3042090	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-3-2023	32714	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3063617	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-23-2023	13752	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3063616	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-23-2023	9075	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3063615	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-23-2023	109518	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3047379	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	04	DEFENCE SERVICES WELFARE	NT	V	129	8-11-2023	4081	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3047407	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	NT	V	157	8-22-2023	4890	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047406	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	156	8-22-2023	4555	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047397	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	147	8-22-2023	40761	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047398	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICE MAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	148	8-22-2023	13587	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047391	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	141	8-21-2023	3721	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3047389	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	139	8-21-2023	3686	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047390	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	140	8-21-2023	2742	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047387	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	02	UPKEEP OF WAR MEMORIAL COMPLEX	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	04	DEFENCE SERVICES WELFARE	NT	V	137	8-21-2023	5900	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047392	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	142	8-21-2023	2800	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048107	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	8-23-2023	16393	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048105	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	8-23-2023	396909	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048100	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	8-23-2023	32696	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048094	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	8-22-2023	104700	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048093	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	8-22-2023	17570	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048092	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	109	8-22-2023	34210	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023048089	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	106	8-22-2023	180478	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048084	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	8-22-2023	364	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048079	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	8-22-2023	2700000	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048078	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	8-22-2023	40429	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048077	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	8-22-2023	6000	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048076	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	8-22-2023	35456	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048075	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	92	8-22-2023	1180	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048074	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	91	8-22-2023	34500	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048069	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	86	8-21-2023	39740	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048065	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	82	8-21-2023	4885	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048063	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	8-21-2023	62903	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048061	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	78	8-18-2023	121581	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023048059	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	76	8-14-2023	177115	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3048058	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	75	8-14-2023	3087	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3049776	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-24-2023	13733	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3049775	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-24-2023	2004	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3049774	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-24-2023	15000	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3049770	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-24-2023	8272	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3049759	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-24-2023	13869	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005951	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	72	8-9-2023	5893	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005949	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	70	8-9-2023	1180	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005945	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	66	8-9-2023	1592	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005944	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	8-9-2023	6850	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005943	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	64	8-9-2023	1592	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005941	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	62	8-9-2023	1592	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005940	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	61	8-9-2023	5876	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005939	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	60	8-9-2023	1320	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005938	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	59	8-9-2023	4028	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005937	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	58	8-9-2023	970	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005936	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	57	8-9-2023	1380	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005935	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	56	8-9-2023	1440	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005934	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	8-8-2023	61772	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005933	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	8-8-2023	101724	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083012	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-23-2023	2069	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3083013	8-1-2023	N	DC03	C	Medical Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	47	8-24-2023	166272	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083008	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	42	8-22-2023	985	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083000	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	34	8-16-2023	33346	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082999	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	33	8-16-2023	6979	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3069068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	8-23-2023	13837	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	8-23-2023	20311	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069065	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	8-23-2023	42672	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069064	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	8-23-2023	5176	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009344	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	655260	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009343	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	429450	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009342	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	35400	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009341	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	65716	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	12600	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069322	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1702	8-28-2023	13600	02341	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069321	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1701	8-28-2023	11179	02341	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010257	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	8-4-2023	440932	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010250	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	8-4-2023	655234	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010249	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	8-4-2023	116832	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010248	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	8-4-2023	73026	02341	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009423	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	522268	02342	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009422	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	231762	02342	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	73026	02342	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3087195	8-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITSAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	8-24-2023	1600000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3087194	8-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITSAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	8-24-2023	8500000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061468	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	21	8-23-2023	3324	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061467	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	20	8-23-2023	12726	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061466	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	19	8-23-2023	22845	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061465	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	18	8-23-2023	3994	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061464	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	17	8-23-2023	4412	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061463	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	8-23-2023	7038	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061462	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	8-23-2023	6442	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061461	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	8-23-2023	5682	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3061460	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	8-23-2023	17928	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061459	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	8-23-2023	40427	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061458	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	8-23-2023	73467	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061457	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	8-22-2023	3220	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034419	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	8-1-2023	20000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034418	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	8-1-2023	25000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034417	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-1-2023	331660	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3044796	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	70	8-23-2023	8102	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3044795	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	69	8-23-2023	5669	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN08202 3044786	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	60	8-22-2023	4803	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3044783	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	57	8-22-2023	2604	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3021056	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	32	8-3-2023	19900	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021055	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	31	8-3-2023	1158	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021033	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	9	8-1-2023	315450	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021032	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	8-1-2023	92250	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021031	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	7	8-1-2023	89300	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3044804	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	78	8-23-2023	642	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3044803	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	77	8-23-2023	59700	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3044798	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	72	8-23-2023	15106	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3044797	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	71	8-23-2023	33663	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3044785	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	59	8-22-2023	1872	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021076	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	8-9-2023	20978	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021074	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-7-2023	3250	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021073	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-7-2023	9750	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021071	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-7-2023	12500	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021070	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-7-2023	37500	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021050	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-1-2023	2629000	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021040	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	1489900	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021039	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	396150	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021038	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	176652	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021037	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	157550	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021036	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	133350	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021035	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	109400	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047670	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-28-2023	6088	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047664	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-28-2023	13778	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047665	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-28-2023	22801	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047667	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-28-2023	31304	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047666	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-28-2023	13006	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047668	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-28-2023	61572	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3047669	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-28-2023	22161	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047662	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-28-2023	9267	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047658	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-28-2023	10854	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047660	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-28-2023	22500	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047661	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-28-2023	6755	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047663	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-28-2023	12189	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047653	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-28-2023	84642	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3047654	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-28-2023	172260	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3017234	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-9-2023	2358	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017233	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-9-2023	100850	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060723	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	618	8-28-2023	11010	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-1-2023	135450	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017095	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-1-2023	50900	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017094	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-1-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017093	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-1-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017227	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-8-2023	94697	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017224	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-7-2023	171200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017223	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-7-2023	70350	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023017220	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-4-2023	77700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017219	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-4-2023	77700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017218	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-4-2023	40500	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017217	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-4-2023	124832	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017216	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-4-2023	374496	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017215	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-4-2023	536778	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017200	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-3-2023	9000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060699	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	594	8-24-2023	357587	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017070	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-1-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017069	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-1-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017068	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-1-2023	21700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017067	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-1-2023	29200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017066	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-1-2023	32550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017065	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-1-2023	51450	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017064	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-1-2023	55432	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017063	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-1-2023	68050	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017062	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-1-2023	84300	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017061	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-1-2023	135050	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017060	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-1-2023	168600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017059	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-1-2023	197450	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017058	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-1-2023	212050	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017057	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-1-2023	253800	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017056	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-1-2023	254300	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017055	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-1-2023	351550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017054	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-1-2023	357600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017053	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-1-2023	369600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017052	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-1-2023	909392	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017051	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-1-2023	1002450	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017050	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-1-2023	119000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3045636	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	130	8-22-2023	2392	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045635	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	08	HIRING OF VEHICLES FOR OFFICE USE	08	FINANCE	NT	V	129	8-22-2023	179820	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045634	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	08	HIRING OF VEHICLES FOR OFFICE USE	08	FINANCE	NT	V	128	8-22-2023	59900	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045632	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	126	8-22-2023	2500	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045626	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	120	8-21-2023	7686	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045625	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	92	TELEPHONE	08	FINANCE	NT	V	119	8-18-2023	389	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045624	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	118	8-18-2023	30010	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045623	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	92	TELEPHONE	08	FINANCE	NT	V	117	8-18-2023	1049	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045620	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	92	TELEPHONE	08	FINANCE	NT	V	114	8-18-2023	1047	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045613	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	107	8-16-2023	3079	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045612	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	106	8-16-2023	12699	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045611	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	105	8-16-2023	24001	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045610	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	104	8-16-2023	5310	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045609	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	103	8-16-2023	11739	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045608	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	102	8-16-2023	11163	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045607	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	101	8-16-2023	1924	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045687	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	181	8-28-2023	900000	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045631	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	09	REPAIR AND MAINTENANCE OF STAFF CARS	08	FINANCE	NT	V	125	8-22-2023	14751	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045606	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	100	8-14-2023	153004	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045734	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	38	8-1-2023	226020	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045735	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	39	8-1-2023	92078	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045736	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	40	8-1-2023	61600	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045737	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	41	8-1-2023	259510	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045738	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	52870	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045739	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	55806	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023045740	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	65874	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045741	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	80048	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045742	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	93992	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045743	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	101832	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045744	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-1-2023	113040	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045745	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	137240	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045746	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	154730	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045747	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	168430	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045748	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	168620	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043815	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	55	8-9-2023	684	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043816	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	56	8-9-2023	18755	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043814	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	71490	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043813	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	47690	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043835	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	203120	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043851	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	51	8-9-2023	74726	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043854	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	54	8-9-2023	20173	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3077190	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-28-2023	20395	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043818	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	451580	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043817	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	115740	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043824	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	2654	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043829	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	126780	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043828	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	238750	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043830	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	74596	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043838	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	38	8-3-2023	12935	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043837	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	37	8-2-2023	8775	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043836	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	36	8-2-2023	74625	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3043819	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	115070	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043820	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	156080	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3074897	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	8-3-2023	762460	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074878	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	8-3-2023	590080	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074805	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	8-1-2023	4657	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074804	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	8-1-2023	4657	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074803	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	8-1-2023	4657	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074802	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	8-1-2023	4657	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074800	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-1-2023	4657	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074799	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-1-2023	4657	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074798	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-1-2023	4657	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074797	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	8-1-2023	4657	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087574	8-1-2023	N	DC01	K	Refund Vouchers	1200	MANSA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-31-2023	25000	12029	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3087573	8-1-2023	N	DC01	K	Refund Vouchers	1200	MANSA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-25-2023	129945	12029	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3029168	8-1-2023	N	DC01	K	Refund Vouchers	1200	MANSA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-7-2023	200000	12029	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048413	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-24-2023	20465	06476	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3048414	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-24-2023	302337	06476	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019246	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-1-2023	34476	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019245	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-1-2023	49528	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019243	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-1-2023	171276	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019244	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-1-2023	530480	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019242	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-1-2023	625984	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086274	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2244	8-28-2023	9822	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027672	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	8-1-2023	108568	07460	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027673	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	8-1-2023	448556	07460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027671	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	8-1-2023	65858	07460	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080510	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2466	8-23-2023	32403	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080509	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2465	8-23-2023	18210	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080508	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2464	8-23-2023	88104	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080082	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2038	8-22-2023	3329	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028179	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1153	8-1-2023	4680	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028173	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	8-1-2023	643668	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028172	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	8-1-2023	437744	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028171	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	8-1-2023	77136	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028170	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	8-1-2023	50328	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080484	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2440	8-23-2023	108691	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080483	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2439	8-23-2023	55388	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	8-2-2023	1124626	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	8-2-2023	82811	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	8-2-2023	160188	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	8-2-2023	674918	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017517	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-3-2023	119500	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027536	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-1-2023	60320	07465	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027535	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-1-2023	39588	07465	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027534	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-1-2023	368284	07465	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2324	8-23-2023	3124	07465	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2323	8-23-2023	1000	07465	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2322	8-23-2023	1136	07465	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2321	8-23-2023	18930	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2320	8-23-2023	17612	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028619	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	8-3-2023	24963	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028618	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	8-3-2023	51963	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027566	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-1-2023	413185	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080101	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2057	8-22-2023	5530	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080100	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2056	8-22-2023	5471	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027541	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	515	8-1-2023	7296	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027337	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	1412914	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	481106	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	182346	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027334	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	151100	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	8-1-2023	46830	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	8-1-2023	30074	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050096	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-24-2023	27562	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080639	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2595	8-28-2023	12600	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023055810	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	8-23-2023	738394	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055809	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	8-23-2023	617740	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055807	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	8-23-2023	1173228	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055806	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	8-23-2023	76101	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055805	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	8-23-2023	1005000	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055804	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	8-23-2023	655260	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055803	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	8-23-2023	26800	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055801	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	8-23-2023	548721	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055800	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	8-23-2023	411160	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055799	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	8-23-2023	150264	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055793	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	163	8-23-2023	58273	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055792	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	162	8-22-2023	12868	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055790	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	160	8-21-2023	201605	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055788	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	158	8-21-2023	161558	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055787	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	152	8-18-2023	610905	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055786	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	151	8-18-2023	671576	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055785	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	147	8-17-2023	34335	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055784	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	134	8-16-2023	747815	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3055783	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	133	8-16-2023	20888	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055780	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	130	8-16-2023	75830	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055779	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	129	8-14-2023	429386	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055776	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	294	8-31-2023	141656	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055775	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	293	8-31-2023	5078676	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055774	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	292	8-31-2023	55346461	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055773	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	291	8-31-2023	21210323	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055772	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	290	8-31-2023	1956821	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055771	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	289	8-31-2023	1.66E+08	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3055770	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	288	8-31-2023	172376	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055769	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	287	8-31-2023	5086454	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055768	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	286	8-31-2023	55346902	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055767	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	285	8-31-2023	18372414	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055766	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	284	8-31-2023	1213461	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055765	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	283	8-31-2023	1.63E+08	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055764	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	282	8-28-2023	880843	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055763	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	281	8-28-2023	8271708	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055762	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	280	8-28-2023	6033297	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3055761	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	279	8-28-2023	24358191	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024432	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	31	8-1-2023	1035652	10022	ASSIST ANT COM MISSI ONER FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3024430	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	29	8-1-2023	704312	10022	ASSIST ANT COM MISSI ONER FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3024429	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	28	8-1-2023	1053644	10022	ASSIST ANT COM MISSI ONER FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3024428	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	27	8-1-2023	146160	10022	ASSIST ANT COM MISSI ONER FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3024427	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	26	8-1-2023	114878	10022	ASSIST ANT COM MISSI ONER FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067423	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	102	8-22-2023	30590	10022	ASSIST ANT COM MISSI ONER FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067422	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	101	8-22-2023	313007	10022	ASSIST ANT COM MISSI ONER FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3067421	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	8-22-2023	57419	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067420	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	8-22-2023	31696	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067418	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	8-22-2023	237363	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067405	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	84	8-16-2023	32217	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067396	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	123	8-28-2023	31992	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067395	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	122	8-28-2023	31293	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067394	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	121	8-28-2023	9828	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067389	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	8-25-2023	37956	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024436	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-1-2023	612954	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024431	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	429986	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024415	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	76716	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024414	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	68388	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024413	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	50308	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024412	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	19900	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024411	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	200162	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024410	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	283228	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024409	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	87046	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067417	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	96	8-22-2023	10000	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067416	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	95	8-22-2023	7370	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3067415	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	8-22-2023	15050	10023	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024474	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	8-4-2023	59700	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024473	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	8-4-2023	39164	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024472	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	8-4-2023	67300	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024471	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	8-4-2023	69970	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024470	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	8-4-2023	72060	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024469	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-4-2023	99038	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024468	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	8-4-2023	166880	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3076946	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-24-2023	35074	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076999	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-24-2023	23118	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3076998	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-24-2023	17140	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076997	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-24-2023	17570	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076996	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-24-2023	45446	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076995	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-24-2023	4181	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076989	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-24-2023	12672	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076990	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-24-2023	14805	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076991	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-24-2023	4455	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3076992	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-24-2023	3565	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076971	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-24-2023	18221	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076993	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-24-2023	17780	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076983	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-24-2023	12595	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076984	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-24-2023	17300	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076985	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-24-2023	44647	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076987	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-24-2023	71889	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3076988	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-24-2023	38793	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076977	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-24-2023	8476	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076978	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-24-2023	18671	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076979	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-24-2023	57145	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076980	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-24-2023	32546	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076981	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-24-2023	6913	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076982	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-24-2023	15998	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3076974	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-24-2023	34820	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076975	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-24-2023	13375	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076976	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-24-2023	17081	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076948	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-24-2023	48832	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076947	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-24-2023	8624	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076944	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-24-2023	12913	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076940	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-24-2023	46194	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3076941	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-24-2023	44449	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076942	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-24-2023	11669	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076943	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-24-2023	39214	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076945	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-24-2023	21968	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076934	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-24-2023	104128	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076935	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-24-2023	32961	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076936	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-24-2023	39705	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3076937	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-24-2023	14287	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3064606	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1901	8-29-2023	8000	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039833	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	8-3-2023	58557	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039829	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	8-3-2023	27124	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039828	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	8-3-2023	54066	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	8-23-2023	45161	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1611	8-23-2023	210423	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039908	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	703	8-1-2023	5001	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039907	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-1-2023	2105056	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039984	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	8-1-2023	61540	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039906	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-1-2023	1286504	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039905	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-1-2023	844928	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039904	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-1-2023	814528	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039903	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-1-2023	107052	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039902	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-1-2023	62932	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039901	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-1-2023	60412	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039900	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-1-2023	58812	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064548	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1843	8-24-2023	53750	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064545	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1840	8-24-2023	19877	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064536	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1831	8-24-2023	24493	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049710	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-24-2023	21703	15472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039736	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1025	8-3-2023	7790	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039711	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	8-3-2023	104940	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039710	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	8-3-2023	66612	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039709	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	8-3-2023	1855790	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039708	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	8-3-2023	1312184	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039707	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	8-3-2023	398160	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039706	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	8-3-2023	1377272	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039705	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	8-3-2023	99056	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064090	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	8-18-2023	95598	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064089	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	8-18-2023	98539	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064088	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	8-18-2023	99874	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064087	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	8-18-2023	100443	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064086	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	8-18-2023	86228	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039176	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	723804	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039175	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	73026	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	8-23-2023	7623	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	8-23-2023	9505	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	8-23-2023	5166	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	8-23-2023	13812	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039679	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	968	8-3-2023	1780	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039670	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	959	8-3-2023	24993	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064097	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1392	8-21-2023	520	15475	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3003526	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	1612263	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003525	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	3574530	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089354	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	245	8-29-2023	643900	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089353	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	244	8-29-2023	613448	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089352	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	243	8-29-2023	8300	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089344	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	235	8-24-2023	6140	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089342	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	233	8-23-2023	92667	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089341	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	232	8-23-2023	56280	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089340	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	231	8-23-2023	41496	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089339	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	230	8-23-2023	27481	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089338	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	229	8-23-2023	26530	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089337	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	228	8-23-2023	5505	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089336	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	227	8-23-2023	15767	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089335	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	226	8-23-2023	78924	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089334	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	225	8-23-2023	39933	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3019877	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	8-2-2023	622420	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019876	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	8-2-2023	235312	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019875	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	8-2-2023	192912	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019874	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	8-2-2023	126818	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019873	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	8-2-2023	123578	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019872	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	8-2-2023	85140	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019871	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	8-2-2023	35400	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3034116	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	78	8-10-2023	7048	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034110	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	72	8-9-2023	490	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034106	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	68	8-8-2023	12194	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034095	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	57	8-3-2023	9235	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034094	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	56	8-3-2023	288206	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3034078	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	40	8-1-2023	216806	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034077	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	39	8-1-2023	91610	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034076	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	38	8-1-2023	90840	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034075	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	37	8-1-2023	55340	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034074	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	36	8-1-2023	76965	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093106	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	115	8-30-2023	70273	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3093102	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	111	8-28-2023	2886	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093101	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	04	USER SERVICES AND OTHER CHARGES ON NEW DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	110	8-24-2023	6301311	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093093	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	102	8-22-2023	600	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093083	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	92	8-18-2023	920	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3025044	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	125708	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025043	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	3833647	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025042	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	2683848	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3025041	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	2102186	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025040	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	1452327	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025039	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	1124144	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025038	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	121529	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025037	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	1031168	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070468	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	127	8-11-2023	691536	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070471	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	130	8-18-2023	291944	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070494	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	153	8-23-2023	33941	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070546	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	205	8-28-2023	62710	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3070545	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	204	8-28-2023	70800	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070544	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	203	8-28-2023	7700	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070543	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	202	8-28-2023	5680	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070542	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	201	8-28-2023	14737	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070541	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	200	8-28-2023	6550	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070540	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	199	8-28-2023	1258	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070539	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	198	8-28-2023	15425	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070538	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	197	8-28-2023	36410	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070537	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	196	8-28-2023	20260	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3070536	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	195	8-28-2023	5000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070535	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	194	8-28-2023	24665	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070534	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	193	8-24-2023	35175	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070533	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	192	8-24-2023	34588	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070532	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	191	8-24-2023	19850	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070531	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	190	8-24-2023	110178	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070530	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	189	8-24-2023	27640	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070529	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	188	8-24-2023	17699	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070528	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	187	8-24-2023	14069	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3070527	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	186	8-24-2023	12698	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070526	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	185	8-24-2023	12710	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070525	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	184	8-24-2023	31464	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070524	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	183	8-24-2023	19598	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070523	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	182	8-24-2023	41130	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070522	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	181	8-24-2023	40610	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070521	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	180	8-24-2023	7340	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3028357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	8-2-2023	1825176	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	8-2-2023	1525389	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028687	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1661	8-7-2023	31448	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028686	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	8-7-2023	10178	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028685	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1659	8-7-2023	26265	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028684	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	8-7-2023	10772	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028635	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1609	8-4-2023	5765	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028629	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	8-4-2023	403932	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028630	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	8-4-2023	709386	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028626	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	8-4-2023	112180	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028625	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	8-4-2023	141600	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028623	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	8-4-2023	186670	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028624	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	8-4-2023	35400	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080038	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1994	8-22-2023	2056	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080037	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1993	8-22-2023	1931	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080036	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1992	8-22-2023	940	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079968	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1924	8-22-2023	12600	07501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027799	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	8-1-2023	860406	07503	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3027798	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	8-1-2023	689822	07503	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027797	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	8-1-2023	120441	07503	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080630	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2586	8-28-2023	109120	07503	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3079949	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1905	8-21-2023	30832	07503	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080499	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2455	8-23-2023	28278	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080680	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2636	8-28-2023	2100	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080681	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2637	8-28-2023	2765	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3028698	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	8-7-2023	24256	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080077	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2033	8-22-2023	550	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080075	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2031	8-22-2023	450	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080076	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2032	8-22-2023	2050	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080074	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2030	8-22-2023	1930	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028697	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	8-7-2023	7520	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028695	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	8-7-2023	20133	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3028696	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	8-7-2023	5338	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080049	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2005	8-22-2023	2290	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028900	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1743	8-9-2023	2765	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	672842	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027275	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	260	8-1-2023	5107	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027269	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	455304	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077359	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-24-2023	12269	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3077361	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-24-2023	28776	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077376	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-24-2023	13706	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077381	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-28-2023	83516	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077383	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-28-2023	31380	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077384	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-28-2023	13423	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077385	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-28-2023	88469	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077301	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-24-2023	5000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3077303	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-24-2023	7390	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077304	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-24-2023	10520	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077309	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-24-2023	8558	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077310	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-24-2023	17841	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077288	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-24-2023	48348	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077293	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-24-2023	9637	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077284	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	66708	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023529	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-1-2023	94697	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3077276	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	41000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077281	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-24-2023	205760	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077274	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-24-2023	85597	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077273	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	12500	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077269	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-24-2023	152040	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077217	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	141	8-14-2023	200000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3074555	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	8-3-2023	617740	08387	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3078058	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	8-24-2023	7000	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023023539	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-1-2023	66910	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023537	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-1-2023	234378	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078041	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	8-24-2023	89973	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078037	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	525	8-23-2023	10320	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078021	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	8-23-2023	6492	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023369	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-9-2023	31355	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023363	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-8-2023	235028	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077984	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-23-2023	36405	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077983	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-23-2023	17807	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077981	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-23-2023	61920	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077978	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-23-2023	167126	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077977	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-23-2023	50856	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077976	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-23-2023	21395	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077975	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-23-2023	32115	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3077974	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-23-2023	18838	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077960	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-23-2023	18176	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023354	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-4-2023	73636	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023341	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-3-2023	437918	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047416	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	166	8-23-2023	22506	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047405	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	155	8-22-2023	400	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3000988	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	118	8-9-2023	3805	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3000987	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICE MAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	117	8-9-2023	1900	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3000986	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	116	8-9-2023	8400	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3000971	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	101	8-9-2023	880	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3000970	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	100	8-9-2023	760	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3000969	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	99	8-9-2023	760	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001004	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	14	8-1-2023	38400	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001001	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	11	8-1-2023	228800	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001000	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	10	8-1-2023	74626	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3047676	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	432	8-29-2023	10374	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047677	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	433	8-29-2023	6916	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047680	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	02	UPKEEP OF WAR MEMORIAL COMPLEX	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	04	DEFENCE SERVICES WELFARE	NT	V	436	8-29-2023	1592	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047679	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	435	8-29-2023	1030	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047681	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	437	8-29-2023	10507	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047673	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	429	8-29-2023	3150	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3047674	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	430	8-29-2023	4400	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047532	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-24-2023	14265	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047395	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	145	8-22-2023	940	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3000989	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	119	8-10-2023	53589	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001056	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-4-2023	1323	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001055	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-4-2023	76917	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001046	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-4-2023	3180	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001020	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-2-2023	31181	02218	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001008	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-1-2023	19900	02218	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001007	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	73262	02218	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047671	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	427	8-28-2023	76917	02218	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047644	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	400	8-24-2023	4449	02218	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047380	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	130	8-16-2023	88284	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047426	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-24-2023	23474	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047411	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	161	8-23-2023	106575	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047412	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	162	8-23-2023	6513	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3000975	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	8-9-2023	279000	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3000974	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	8-9-2023	694748	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001031	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-3-2023	89284	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001030	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-3-2023	87600	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001029	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-3-2023	19900	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001028	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-3-2023	19900	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001027	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-3-2023	89284	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001026	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-3-2023	87600	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3005929	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	50	8-7-2023	111278	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048132	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	149	8-30-2023	263451	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048131	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	148	8-29-2023	20740	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048130	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	147	8-29-2023	377017	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048127	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	144	8-29-2023	33900	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048126	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	143	8-29-2023	34500	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048125	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	142	8-29-2023	48668	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048124	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	8-29-2023	2370	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048123	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	140	8-29-2023	460	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048122	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	139	8-29-2023	1592	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005927	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	8-4-2023	29900	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005926	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	8-3-2023	21395	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005923	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	44	8-3-2023	10383	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005922	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	43	8-3-2023	25008	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005921	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	42	8-3-2023	99200	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005920	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	41	8-2-2023	29404	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005893	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	804160	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005892	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	1035626	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005891	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	2153875	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005890	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	1465017	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005889	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	914644	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005888	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	747610	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005887	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	605961	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005886	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	302300	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005885	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	220008	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005884	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	151632	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005883	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	139128	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005882	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	77392	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005881	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	71116	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005880	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	65372	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3086972	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	42	8-25-2023	4700	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3086971	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	8-17-2023	432	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3086970	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	8-17-2023	320	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3086969	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	8-17-2023	320	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3086968	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	8-17-2023	860	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024856	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	8-3-2023	432	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3024843	8-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	4	8-3-2023	9700	15005	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3048109	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISOR S AND COUNSE LS	04	DISTRICT ATTORN EYS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	126	8-23-2023	13566	15006	DISTRI CT ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN08202 3048064	8-1-2023	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISOR S AND COUNSE LS	04	DISTRICT ATTORN EYS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	12	HOME AFFAIRS	NT	V	81	8-21-2023	1023	15006	DISTRI CT ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN08202 3048060	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISOR S AND COUNSE LS	04	DISTRICT ATTORN EYS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	77	8-18-2023	58316	15006	DISTRI CT ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN08202 3034416	8-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTI CS	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTI CAL ORGANIS ATION	01	ECONOM IC ADVICE AND STATISTI CS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNIN G	NT	V	6	8-1-2023	239548	01761	DEPUT Y ECON OMIC & STATIS TICAL ADVIS OR	7801	SECRETAR Y, PLANNIN G
VN08202 3034415	8-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTI CS	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTI CAL ORGANIS ATION	01	ECONOM IC ADVICE AND STATISTI CS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNIN G	NT	V	5	8-1-2023	173196	01761	DEPUT Y ECON OMIC & STATIS TICAL ADVIS OR	7801	SECRETAR Y, PLANNIN G
VN08202 3034414	8-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTI CS	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTI CAL ORGANIS ATION	09	STRENGT HENING OF STATISTI CAL MACHIN ERY AT SUB-DIVISION AL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNIN G	NT	V	4	8-1-2023	76500	01761	DEPUT Y ECON OMIC & STATIS TICAL ADVIS OR	7801	SECRETAR Y, PLANNIN G
VN08202 3034413	8-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTI CS	02	SURVEYS AND STATISTIC S	201	NATION AL SAMPLE SURVEY ORGANIS ATION	01	NATIONA L SAMPLE SURVEY ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNIN G	NT	V	3	8-1-2023	72940	01761	DEPUT Y ECON OMIC & STATIS TICAL ADVIS OR	7801	SECRETAR Y, PLANNIN G
VN08202 3034412	8-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTI CS	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTI CAL ORGANIS ATION	01	ECONOM IC ADVICE AND STATISTI CS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNIN G	NT	V	2	8-1-2023	55400	01761	DEPUT Y ECON OMIC & STATIS TICAL ADVIS OR	7801	SECRETAR Y, PLANNIN G
VN08202 3034411	8-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTI CS	02	SURVEYS AND STATISTIC S	201	NATION AL SAMPLE SURVEY ORGANIS ATION	01	NATIONA L SAMPLE SURVEY ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNIN G	NT	V	1	8-1-2023	41150	01761	DEPUT Y ECON OMIC & STATIS TICAL ADVIS OR	7801	SECRETAR Y, PLANNIN G

VN08202 3042135	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-1-2023	2123326	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042134	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-1-2023	1903108	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042133	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	650080	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042132	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	648846	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042131	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	565976	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042130	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	538022	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042129	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	280020	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042128	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	223500	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042127	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	125500	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042126	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	68500	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3042125	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	59993	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063958	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	8-23-2023	64751	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063957	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	8-23-2023	27340	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063956	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	8-23-2023	18146	01762	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042137	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	18	8-4-2023	14203	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042136	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	17	8-4-2023	35695	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042124	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	204015	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3042123	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	384000	01763	SUPER INTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042122	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	249250	01763	SUPER INTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042121	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	145550	01763	SUPER INTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042120	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	109890	01763	SUPER INTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063960	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	8-23-2023	21842	01763	SUPER INTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063959	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	8-23-2023	25505	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3084391	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-18-2023	206000	05125	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084390	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-18-2023	2330235	05125	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3001258	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	184386	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048157	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-24-2023	13627	05128	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3055357	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-21-2023	22753	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055356	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	8-17-2023	14477	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055355	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	47	8-16-2023	489003	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055350	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	42	8-14-2023	74888	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055349	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	41	8-11-2023	65660	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3047655	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-28-2023	93353	02210	PRINCI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN08202 3047656	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-28-2023	1600	02210	PRINCI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN08202 3047657	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-28-2023	33707	02210	PRINCI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN08202 3044816	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTO RATE OF INDUSTR IAL TRAININ G	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	94	WATER CHARG ES	27	TECHNIC AL EDUCATI ON AND TRAININ G	NT	V	90	8-29-2023	4147	02210	PRINCI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN08202 3044811	8-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	8-24-2023	11537	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044810	8-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	8-24-2023	324077	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044809	8-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	8-24-2023	2832	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044808	8-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	8-24-2023	9589	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044807	8-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	8-24-2023	19452	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044806	8-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	8-24-2023	40726	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044805	8-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	8-24-2023	689223	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044784	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	8-22-2023	106350	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3010226	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	8-3-2023	30650	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068819	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1199	8-22-2023	17300	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009865	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-1-2023	544226	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009864	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-1-2023	228496	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009863	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-1-2023	95036	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009862	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-1-2023	59416	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069227	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	8-23-2023	9642	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069226	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	8-23-2023	46614	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	8-23-2023	3976	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1596	8-23-2023	4362	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069215	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1595	8-23-2023	7297	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069212	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	8-23-2023	17063	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069211	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	8-23-2023	19077	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3021069	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-4-2023	19900	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021068	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-4-2023	9629	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021067	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-4-2023	19900	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021054	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-2-2023	11250	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021053	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-2-2023	33750	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021027	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	95036	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021026	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	64070	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021025	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	41860	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044790	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-22-2023	4710	02213	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021080	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	8-9-2023	7500	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021079	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	8-9-2023	22500	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021078	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	8-9-2023	7379	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021077	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-9-2023	22138	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021051	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-1-2023	51600	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021049	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-1-2023	369550	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021048	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-1-2023	243800	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3017049	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-1-2023	103350	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017047	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-1-2023	133850	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017048	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-1-2023	126700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017046	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-1-2023	153506	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017045	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-1-2023	173600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017044	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-1-2023	202450	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060686	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	581	8-24-2023	49590	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060685	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	580	8-24-2023	54000	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060680	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	575	8-24-2023	34848	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017124	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-1-2023	119000	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017123	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-1-2023	130450	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060476	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-18-2023	868080	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016974	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	12354	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017232	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-9-2023	4009	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060724	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	619	8-28-2023	895606	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017122	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-1-2023	418950	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017121	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-1-2023	257300	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-1-2023	58400	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017111	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-1-2023	125400	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017110	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-1-2023	52484	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060698	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	593	8-24-2023	114737	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060691	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	586	8-24-2023	142511	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060690	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	585	8-24-2023	179235	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060697	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	592	8-24-2023	10435	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060696	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	591	8-24-2023	2356	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060695	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	590	8-24-2023	2986	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060694	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	589	8-24-2023	49073	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060693	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	588	8-24-2023	20875	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060692	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	587	8-24-2023	54343	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017165	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-2-2023	238850	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017164	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-2-2023	94697	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017163	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-2-2023	60200	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017162	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-2-2023	41700	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017161	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-2-2023	21700	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060683	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	578	8-24-2023	1193	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060681	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	576	8-24-2023	6938	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060547	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-23-2023	9458	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060546	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-23-2023	2904	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060545	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-23-2023	4050	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060494	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-22-2023	51210	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016984	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	171380	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016983	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	164100	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3045749	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	197840	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045750	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-1-2023	203926	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045751	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-1-2023	345476	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023045752	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-1-2023	353122	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045753	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	57	8-2-2023	53990	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045754	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	58	8-2-2023	57280	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045755	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	59	8-2-2023	64114	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045756	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	60	8-2-2023	72240	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045757	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	61	8-2-2023	81040	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045758	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	62	8-2-2023	117490	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045759	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	63	8-2-2023	178390	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045760	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01	SALARIES	08	FINANCE	NT	V	64	8-2-2023	94772	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045761	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01	SALARIES	08	FINANCE	NT	V	65	8-2-2023	36676	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045762	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-2-2023	361040	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045686	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	180	8-28-2023	3980	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045685	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	08	HIRING OF VEHICLES FOR OFFICE USE	08	FINANCE	NT	V	179	8-28-2023	119800	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045684	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	178	8-25-2023	5159	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045682	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	176	8-25-2023	3572	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045681	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	003	TRAINING	02	ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	18	PERSONNEL	NT	V	175	8-24-2023	2115000	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045763	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	8-2-2023	475722	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045764	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	8-2-2023	33341	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045765	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	8-2-2023	65580	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045766	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	70	8-2-2023	66756	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045767	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	92	TELEPHONE	08	FINANCE	NT	V	71	8-3-2023	1203	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045768	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	72	8-3-2023	1600	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045769	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	02	WAGES	08	FINANCE	NT	V	73	8-4-2023	34611	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045770	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	02	WAGES	08	FINANCE	NT	V	74	8-4-2023	27022	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045771	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	75	8-7-2023	20000	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045772	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	76	8-7-2023	34692	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045777	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	08	HIRING OF VEHICLES FOR OFFICE USE	08	FINANCE	NT	V	81	8-8-2023	61600	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045778	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	82	8-9-2023	20935	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045779	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	83	8-9-2023	2341	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045680	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	174	8-24-2023	8382	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045679	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	173	8-24-2023	10265	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3019483	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	8-1-2023	75910	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019482	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	8-1-2023	67562	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019481	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	8-1-2023	72710	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019480	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	8-1-2023	1010808	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019479	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	8-1-2023	106200	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019478	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-1-2023	74494	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019477	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	8-1-2023	96072	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019476	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	8-1-2023	201432	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019475	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-1-2023	86090	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019474	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-1-2023	122158	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019473	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-1-2023	127270	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019498	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	8-1-2023	687334	06479	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019497	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	8-1-2023	629274	06479	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019496	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	8-1-2023	73026	06479	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019495	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	8-1-2023	66112	06479	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019494	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	8-1-2023	35400	06479	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-1-2023	1820144	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019253	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-1-2023	342460	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019252	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-1-2023	252978	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019251	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-1-2023	137962	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019250	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-1-2023	116302	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023019249	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-1-2023	62429	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023086300	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2270	8-28-2023	5700	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023048357	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-24-2023	24500	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019421	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	8-1-2023	542006	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019420	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	8-1-2023	390440	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019419	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	8-1-2023	193280	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019418	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	8-1-2023	177000	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023019416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	8-1-2023	19900	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019417	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	8-1-2023	39588	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	8-1-2023	18900	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086181	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2151	8-24-2023	15645	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085767	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1737	8-22-2023	800	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085768	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1738	8-22-2023	3590	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	8-1-2023	45552	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	8-1-2023	523972	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019411	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	8-1-2023	75340	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019410	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	8-1-2023	73026	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019991	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	8-3-2023	5586	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1485	8-8-2023	386986	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1460	8-7-2023	76156	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017476	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-3-2023	49520	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080192	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2079	8-22-2023	2056	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080191	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2078	8-22-2023	1931	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080189	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2076	8-22-2023	9390	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080190	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2077	8-22-2023	940	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080188	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2075	8-22-2023	5760	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080185	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2072	8-22-2023	1360	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3090896	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	19	8-22-2023	956	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090895	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANSPORT	NT	V	18	8-18-2023	3570	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090893	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	16	8-18-2023	1820	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090894	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	17	8-18-2023	8543	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090892	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	15	8-18-2023	825	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090891	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	14	8-18-2023	852	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090890	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	003	TRAINING AND EDUCATION	01	TRAINING AND EDUCATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	29	TRANSPORT	NT	V	13	8-14-2023	2816582	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3050427	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-24-2023	5839	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090921	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	12	8-3-2023	846756	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090920	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-2-2023	1000370	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090919	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-2-2023	148325	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090918	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-2-2023	480042	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION

VN08202 3090917	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-2-2023	209358	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090916	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-2-2023	131790	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090915	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-2-2023	110340	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090914	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-2-2023	103490	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090913	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-2-2023	88666	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090912	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-2-2023	58175	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090911	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-2-2023	56500	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090910	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-2-2023	44550	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090909	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	32	8-28-2023	11582	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090908	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	31	8-28-2023	206733	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090907	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	30	8-28-2023	295561	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090906	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	29	8-28-2023	12433	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090905	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	28	8-28-2023	233458	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090904	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	27	8-24-2023	1923628	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090903	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	26	8-24-2023	846756	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090902	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	25	8-24-2023	9552100	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090901	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	24	8-22-2023	22249	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3090898	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	29	TRANSPORT	NT	V	21	8-22-2023	34192	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION

VN082023090897	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	20	8-22-2023	29500	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN082023090899	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	22	8-22-2023	44425	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN082023090900	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	23	8-22-2023	91500	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN082023051039	8-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	753	8-25-2023	200000	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN082023051012	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	726	8-24-2023	428652	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN082023055760	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	278	8-28-2023	1416541	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055759	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	277	8-28-2023	7624466	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055758	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	8-28-2023	5198362	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055757	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	8-28-2023	2218965	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055756	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	8-28-2023	22351785	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055755	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	8-28-2023	80400	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055754	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	272	8-28-2023	492779	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055753	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	271	8-28-2023	7991286	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055752	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	8-28-2023	25226155	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055751	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	8-28-2023	5099295	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055750	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	8-28-2023	40275473	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055749	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	267	8-16-2023	3004863	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055748	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	266	8-16-2023	7947679	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055747	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	8-16-2023	5383680	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055746	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	8-16-2023	24223362	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055745	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	8-11-2023	397201	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055744	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	262	8-11-2023	3095884	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055743	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	8-11-2023	39629799	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055742	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	8-11-2023	69608828	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055741	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	8-11-2023	23223458	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055740	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	8-11-2023	1.35E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055739	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	8-30-2023	26569	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055738	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	8-29-2023	86614	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055737	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	255	8-28-2023	60469	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055736	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	254	8-25-2023	110262	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055735	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	253	8-24-2023	2004076	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055729	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	247	8-23-2023	999050	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055726	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	244	8-23-2023	830800	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055725	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	243	8-23-2023	50170	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055722	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	240	8-23-2023	2647840	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055715	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	233	8-23-2023	856260	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055711	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	229	8-23-2023	19200	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3055710	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	228	8-23-2023	1054884	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055709	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	227	8-23-2023	809360	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055708	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	226	8-23-2023	214186	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055707	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	225	8-23-2023	739680	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055706	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	224	8-23-2023	706716	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024467	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	66	8-4-2023	100624	10024	SUB DIVISI ONAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067413	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	22	REVENUE AND REHABILI TATION	NT	V	92	8-22-2023	853	10024	SUB DIVISI ONAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067412	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	91	8-22-2023	9000	10024	SUB DIVISI ONAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067385	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	112	8-23-2023	25262	10024	SUB DIVISI ONAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067384	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	111	8-23-2023	7752	10024	SUB DIVISI ONAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3024454	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	53	8-3-2023	2774	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024416	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	103162	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024404	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	70176	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024403	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	134060	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024402	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	124752	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024420	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	39676	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024419	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	56300	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024418	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	164144	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024417	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	112952	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024235	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	159316	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024226	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	19900	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024225	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	38964	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024224	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	117830	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024223	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	265802	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024222	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	197984	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088939	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	152	8-29-2023	2520	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088938	8-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	151	8-29-2023	29458	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088936	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	149	8-28-2023	3640	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088935	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	148	8-28-2023	1559	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088932	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	145	8-28-2023	803	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088931	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	144	8-28-2023	2390	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088871	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	84	8-21-2023	1002	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3088914	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	8-23-2023	150000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088913	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	126	8-23-2023	225000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088912	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	8-23-2023	225000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088911	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	124	8-23-2023	225000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088910	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	123	8-23-2023	225000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088909	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	122	8-23-2023	225000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088908	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	121	8-23-2023	225000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088907	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	120	8-23-2023	225000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3077144	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	448	8-24-2023	588	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076883	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	187	8-23-2023	200000	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3076886	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	190	8-23-2023	200000	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076877	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	181	8-23-2023	200000	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076859	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	163	8-22-2023	3672	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076861	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	165	8-22-2023	17850	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3090945	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-23-2023	7950	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3076847	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	151	8-16-2023	8010	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3090944	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-23-2023	4722	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3090943	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	4	8-14-2023	830	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045798	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	3	8-9-2023	3807	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045797	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-9-2023	266990	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045796	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-2-2023	69690	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077169	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	509	8-28-2023	10072	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077163	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	8-28-2023	22400	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077164	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	504	8-28-2023	63705	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077165	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	505	8-28-2023	12139	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3077166	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	8-28-2023	16538	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077167	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	507	8-28-2023	34405	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077168	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	8-28-2023	8581	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077162	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	502	8-28-2023	11849	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077160	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	8-28-2023	31335	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077214	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-28-2023	38313	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077208	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-28-2023	9800	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3077209	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	8-28-2023	5605	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077210	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	8-28-2023	13776	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077211	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	8-28-2023	15342	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077212	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-28-2023	11964	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077213	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-28-2023	24704	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077203	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	8-28-2023	16376	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077204	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-28-2023	28549	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3077205	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	8-28-2023	7009	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077206	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	8-28-2023	30294	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077207	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-28-2023	28612	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3077161	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	8-28-2023	20664	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3030953	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	8-4-2023	133023	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030950	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	8-3-2023	47162	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030945	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	110	8-3-2023	19417	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3049760	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-24-2023	12312	15476	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082015	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	718	8-9-2023	4450	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-3-2023	75716	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	8-2-2023	58616	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-2-2023	35400	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	8-2-2023	597102	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	8-2-2023	725760	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082254	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	936	8-22-2023	6300	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082253	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	935	8-22-2023	545	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082252	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	934	8-22-2023	452	14435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082251	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	933	8-22-2023	2055	14435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082250	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	932	8-22-2023	1931	14435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007026	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	8-2-2023	908204	13671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007025	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	8-2-2023	205486	13671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007021	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	8-2-2023	289984	13671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007020	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	8-2-2023	207086	13671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007019	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	8-2-2023	100548	13671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046425	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1475	8-22-2023	4985	13671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3046615	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	8-23-2023	8195	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046607	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1657	8-23-2023	10230	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046606	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1656	8-23-2023	53955	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046605	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	8-23-2023	28976	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070117	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	8-23-2023	9390	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070099	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-23-2023	9390	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069992	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	596	8-22-2023	5350	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069989	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	593	8-22-2023	560	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069947	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-18-2023	31860	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048192	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-24-2023	7500	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048190	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-24-2023	12000	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048191	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-24-2023	7197	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	708140	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038416	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	664156	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	139888	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	97776	05169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	76624	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	64352	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	60320	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070155	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	759	8-28-2023	3900	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070045	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	737	8-24-2023	29494	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070044	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	736	8-24-2023	3312	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070043	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	735	8-24-2023	8486	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050972	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	686	8-24-2023	15453	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3072935	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-24-2023	9962	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3072934	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-24-2023	78682	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081340	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	96072	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	474424	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081339	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	202500	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	35400	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	111834	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	122058	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	155644	14439	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081590	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	151100	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081591	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	248686	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081592	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	383442	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081593	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	670176	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081588	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	87450	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081589	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	97876	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081587	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	83150	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081586	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	83150	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081584	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	35400	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081585	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	74588	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023022819	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	586382	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022818	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	1245441	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022817	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	837038	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022816	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	745892	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022815	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	422998	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022814	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	283184	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022813	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	269954	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023022812	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	251546	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022811	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	217112	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022810	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	191656	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022809	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	188566	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022808	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	168038	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022807	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	147844	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022806	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	157745	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022805	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	126042	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022804	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	117082	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022803	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	106722	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022802	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	97595	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022801	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	92448	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022800	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	75340	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3022799	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	54000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070520	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	179	8-24-2023	40673	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070519	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	178	8-24-2023	20145	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070518	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	177	8-24-2023	11913	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070517	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	176	8-24-2023	8000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070516	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	175	8-24-2023	10000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070515	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	174	8-24-2023	30809	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070514	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	173	8-24-2023	22850	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070513	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	172	8-24-2023	35968	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3070512	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	171	8-24-2023	19917	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070511	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	170	8-24-2023	34265	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070504	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	163	8-23-2023	117407	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070503	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	162	8-23-2023	30191	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070502	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	161	8-23-2023	216240	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070501	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	160	8-23-2023	267058	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070500	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	159	8-23-2023	25808	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070499	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	158	8-23-2023	47557	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070498	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	157	8-23-2023	40576	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3070497	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	156	8-23-2023	15829	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070496	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	155	8-23-2023	1189024	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070495	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	154	8-23-2023	535354	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070493	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	152	8-23-2023	10956	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070490	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	149	8-22-2023	1682	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070489	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	148	8-22-2023	18978	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070488	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	147	8-22-2023	3000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070487	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	146	8-22-2023	30949	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070486	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	145	8-22-2023	5918	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3070485	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	144	8-22-2023	11730	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070484	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	143	8-22-2023	17682	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070483	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	142	8-22-2023	5930	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070482	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	141	8-22-2023	8020	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070481	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	140	8-22-2023	12871	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070480	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	139	8-22-2023	3500	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070479	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	138	8-22-2023	10000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070478	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	137	8-22-2023	23450	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070477	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	136	8-22-2023	14934	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3070476	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	135	8-22-2023	16790	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3027268	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	48108	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028208	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	8-1-2023	129328	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028207	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	8-1-2023	48108	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028206	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	8-1-2023	391684	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028205	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	8-1-2023	436482	07506	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028035	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	8-1-2023	805420	07508	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028036	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1010	8-1-2023	40856	07508	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028079	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	8-1-2023	809920	07508	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028080	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1036	8-1-2023	10214	07508	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080585	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2541	8-24-2023	111049	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028462	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1436	8-3-2023	5530	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028717	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	8-7-2023	3405	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028716	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	8-7-2023	112048	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028715	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1689	8-7-2023	48980	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023028714	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	8-7-2023	10962	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023028032	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	8-1-2023	1959054	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023028031	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	8-1-2023	645844	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079929	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1885	8-16-2023	500	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079927	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1883	8-16-2023	960	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023028814	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	76	8-1-2023	5167	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023028813	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	45752	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023028812	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	35400	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028811	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	151100	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3052442	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	8-3-2023	617740	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051059	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	773	8-28-2023	19431	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050918	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	632	8-24-2023	10793	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048480	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-24-2023	36000	06522	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3048481	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-24-2023	9990	06522	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3048482	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-24-2023	6193	06522	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3083102	8-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	58	LIFT IRRIGATION	800	OTHER EXPENDITURE	01	PROVISION FOR LIFT IRRIGATION SCHEMES	0000	NO BUDGET HEAD	01	LIFT IRRIGATION SCHEMES (RIDF XXIII)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	8-28-2023	8055234	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN082023083101	8-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	58	LIFT IRRIGATION	800	OTHER EXPENDITURE	01	PROVISION FOR LIFT IRRIGATION SCHEMES	0000	NO BUDGET HEAD	01	LIFT IRRIGATION SCHEMES (RIDF XXIII)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	8-23-2023	54660	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023083100	8-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	58	LIFT IRRIGATION	800	OTHER EXPENDITURE	01	PROVISION FOR LIFT IRRIGATION SCHEMES	0000	NO BUDGET HEAD	01	LIFT IRRIGATION SCHEMES (RIDF XXIII)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-8-2023	162000	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023083117	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	15	8-4-2023	118100	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023083116	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	14	8-4-2023	80800	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023083115	8-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	13	8-3-2023	6504464	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023040822	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-9-2023	51656	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040821	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-9-2023	33753	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040820	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-9-2023	31150	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040818	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-2-2023	67590	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040810	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	18000	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023023335	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-3-2023	139001	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077934	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-22-2023	47230	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077929	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-22-2023	19007	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077928	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-22-2023	1008	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3077927	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-22-2023	4855	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023314	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-1-2023	384218	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023310	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-1-2023	184592	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023284	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-1-2023	250586	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023278	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-1-2023	149502	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023247	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-1-2023	867752	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023243	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-1-2023	138845	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023239	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-1-2023	100616	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023236	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-1-2023	421356	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023229	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-1-2023	288224	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077337	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-24-2023	10200	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023077356	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-24-2023	12269	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077295	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-24-2023	30623	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023538	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-1-2023	129181	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023536	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-1-2023	809548	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023535	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-1-2023	2195480	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023533	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-1-2023	606461	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023532	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-1-2023	541438	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023528	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-1-2023	58400	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023477	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	496800	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023475	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	67528	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023474	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	1148150	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023077243	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	170	8-23-2023	100000	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023077223	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	150	8-22-2023	1203	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078055	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	540	8-24-2023	108256	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078053	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	538	8-24-2023	40955	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023551	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-1-2023	12354	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-1-2023	18000	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-1-2023	139800	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023548	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-1-2023	84724	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023547	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-1-2023	129181	08389	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023420	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	293326	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023418	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	298014	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023416	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	705938	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023415	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	1717684	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023414	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	1635736	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023413	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	232848	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001025	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-3-2023	66969	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001024	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	8-3-2023	11940	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001023	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	8-3-2023	19900	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3000991	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	51006	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047413	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	163	8-23-2023	101380	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN082023000976	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	8-9-2023	332442	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023000994	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	8-1-2023	65916	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023000993	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-1-2023	51006	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023000992	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	19900	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023047375	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	125	8-11-2023	67530	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023047376	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	126	8-11-2023	67530	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023047377	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	127	8-11-2023	39800	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3047378	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	128	8-11-2023	11940	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047368	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	124	8-11-2023	72096	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047409	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	159	8-23-2023	13780	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047408	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	158	8-23-2023	4266	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047410	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	160	8-23-2023	172632	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001086	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	8-8-2023	271000	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001085	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	8-8-2023	19900	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001084	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	8-8-2023	673129	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001083	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	8-8-2023	130564	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001082	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	8-8-2023	72096	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001081	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	8-8-2023	776100	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001080	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	8-8-2023	368900	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001079	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	8-8-2023	130564	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001078	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	8-8-2023	29200	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001045	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-3-2023	100000	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001044	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	8-3-2023	67530	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001043	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-3-2023	58400	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001042	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-3-2023	202590	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001041	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-3-2023	92338	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002630	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-4-2023	11616	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005948	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	69	8-9-2023	2500	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005947	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	68	8-9-2023	900	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005946	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	67	8-9-2023	800	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005931	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	52	8-7-2023	9257	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3005930	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-7-2023	11290	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005928	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-7-2023	114373	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005900	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	1490526	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005899	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	1128192	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005898	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	418688	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005897	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	227174	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005896	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	167168	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005895	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	71300	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	8-23-2023	31103	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048116	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	8-23-2023	5616	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048115	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	8-23-2023	5328	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048114	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	8-23-2023	4680	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048113	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	8-23-2023	7518	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048112	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	8-23-2023	8766	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048111	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	8-23-2023	7746	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3048110	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	8-23-2023	14348	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048108	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	8-23-2023	23852	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048106	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	8-23-2023	145714	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048104	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	8-23-2023	19564	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048103	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	8-23-2023	33679	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048102	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	8-23-2023	32115	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048101	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	8-23-2023	25058	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048099	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	8-23-2023	146537	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048098	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	8-23-2023	13193	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048097	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	8-23-2023	11822	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048096	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	8-23-2023	14333	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048095	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	8-23-2023	20511	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3048091	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	108	8-22-2023	1664	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048090	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	107	8-22-2023	111570	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048088	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	105	8-22-2023	97800	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048087	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	104	8-22-2023	6800	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048086	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	8-22-2023	24151	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048085	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	8-22-2023	20000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048083	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	8-22-2023	24000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048082	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	8-22-2023	5150	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048081	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	8-22-2023	21572	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048080	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	97	8-22-2023	3184	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3055348	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	8-10-2023	495940	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023055347	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	8-9-2023	162690	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055344	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	8-8-2023	515649	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055341	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-4-2023	788772	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055330	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-3-2023	1279536	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055327	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	8-2-2023	27612709	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055412	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	8-17-2023	698880	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055411	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	8-17-2023	296840	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055410	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	102	8-17-2023	247834	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055409	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	101	8-17-2023	76619	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055408	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	100	8-17-2023	164592	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055407	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	99	8-17-2023	157777	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055406	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	98	8-30-2023	91066	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055405	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	97	8-30-2023	19744	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055404	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	96	8-30-2023	146560	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023055403	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	95	8-17-2023	91066	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055402	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-17-2023	19744	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055401	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	8-17-2023	146560	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055400	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	92	8-17-2023	91066	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055399	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	8-17-2023	25617	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055398	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	8-17-2023	199445	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055397	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	89	8-17-2023	91066	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055396	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	88	8-17-2023	18905	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055395	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	87	8-17-2023	139005	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055394	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	86	8-17-2023	91066	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055393	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	85	8-17-2023	18905	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055392	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	84	8-17-2023	139005	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055391	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	83	8-11-2023	15235	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055390	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	82	8-11-2023	2319886	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3055389	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	81	8-11-2023	3581635	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055388	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	80	8-24-2023	67567	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055387	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	79	8-24-2023	48849	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055386	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	78	8-24-2023	135031	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055385	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	77	8-24-2023	929241	05130	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3021047	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTO RATE OF INDUSTR IAL TRAININ G	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNIC AL EDUCATI ON AND TRAININ G	NT	V	23	8-1-2023	188850	02214	PRINCI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN08202 3021028	8-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATINDA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTO RATE OF INDUSTR IAL TRAININ G	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	28	PROFES SIONAL SERVIC ES	27	TECHNIC AL EDUCATI ON AND TRAININ G	NT	V	4	8-1-2023	28918	02214	PRINCI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN08202 3044814	8-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0200	BHATINDA	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTO RATE OF INDUSTR IAL TRAININ G	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	27	TECHNIC AL EDUCATI ON AND TRAININ G	NT	V	88	8-28-2023	16970	02214	PRINCI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN08202 3044799	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	8-23-2023	10198	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021075	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	51	8-8-2023	340304	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3021066	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	42	8-4-2023	113609	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3021052	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	28	8-1-2023	10354	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3021046	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	22	8-1-2023	55250	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3021045	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	21	8-1-2023	50700	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER

VN08202 3021044	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	20	8-1-2023	46650	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3021034	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	10	8-1-2023	58550	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3021030	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	6	8-1-2023	258347	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3021029	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	5	8-1-2023	60200	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3044815	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	89	8-28-2023	1056	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3044812	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	16	LABOUR	NT	V	86	8-28-2023	5256	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER

VN08202 3044802	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	76	8-23-2023	1500	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3044801	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	75	8-23-2023	3336	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3044800	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	74	8-23-2023	11046	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3044789	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	63	8-22-2023	34182	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3044788	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	62	8-22-2023	2515	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3044787	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	61	8-22-2023	4700	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER

VN08202 3005200	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	93	8-9-2023	760	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005199	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	92	8-9-2023	2948	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005198	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	91	8-9-2023	2948	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005197	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	90	8-9-2023	5896	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005196	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	89	8-9-2023	56300	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087611	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	8-21-2023	10500	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087610	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	8-21-2023	10500	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087609	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	8-21-2023	10500	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087608	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	8-21-2023	10500	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087607	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	8-21-2023	10500	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3087606	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-21-2023	10500	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087605	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-21-2023	10500	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087604	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-21-2023	5500	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087603	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-14-2023	15620	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087602	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-14-2023	15620	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087601	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-14-2023	41655	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087600	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-14-2023	41655	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3016982	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	56850	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016981	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	40000	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016973	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	12354	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060722	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	617	8-28-2023	5175	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060721	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	616	8-28-2023	5783	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060720	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	615	8-28-2023	9918	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060717	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	612	8-28-2023	4950	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060716	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	611	8-28-2023	9509	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060715	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	610	8-28-2023	7083	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060714	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	609	8-28-2023	5928	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060713	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	608	8-28-2023	46445	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060712	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	607	8-28-2023	27242	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060711	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	606	8-28-2023	21269	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060710	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	605	8-28-2023	20542	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060709	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	604	8-28-2023	245114	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017097	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-1-2023	238750	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017221	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-4-2023	60200	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060708	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	603	8-28-2023	30000	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060707	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	602	8-28-2023	14725	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023060706	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	601	8-28-2023	100588	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060704	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	599	8-28-2023	40660	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060669	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	564	8-23-2023	11076	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060662	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	557	8-23-2023	21939	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017026	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-1-2023	999860	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017025	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-1-2023	212388	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017024	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-1-2023	19900	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017023	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-1-2023	270506	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017022	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-1-2023	29200	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017021	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-1-2023	78148	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017020	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-1-2023	29200	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017019	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-1-2023	116168	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017018	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-1-2023	91883	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017017	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-1-2023	167180	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017016	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-1-2023	488563	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017015	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-1-2023	452244	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017014	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-1-2023	59720	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017013	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-1-2023	106722	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017012	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-1-2023	190562	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017011	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-1-2023	135222	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017010	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-1-2023	291680	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060646	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	541	8-23-2023	5058	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3045675	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	169	8-23-2023	6463	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045674	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	8-23-2023	10299	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045673	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	8-23-2023	99860	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045672	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	8-23-2023	10070	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045671	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	8-23-2023	7626	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045670	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	8-23-2023	29211	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045669	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	163	8-23-2023	61863	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045693	8-1-2023	N	DC03	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	003	TRAINING	02	ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	18	PERSONNEL	NT	V	187	8-29-2023	20000000	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052465	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	8-3-2023	454110	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052462	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	8-3-2023	146196	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052461	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	8-3-2023	100000	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052460	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	8-3-2023	1330620	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052453	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	8-3-2023	100000	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052437	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	8-3-2023	100000	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023052420	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	8-2-2023	92120	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052419	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	8-2-2023	52218	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052418	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-2-2023	41666	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052417	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	8-2-2023	53863	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052416	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	8-2-2023	31184	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052415	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	8-2-2023	31168	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052414	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	8-2-2023	65320	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023052413	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	8-2-2023	55656	03082	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052412	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	8-2-2023	48778	03082	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052411	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	8-2-2023	56476	03082	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052410	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	8-2-2023	73494	03082	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052409	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	8-2-2023	54273	03082	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052394	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	8-2-2023	244525	03082	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052393	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-2-2023	30699	03082	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052386	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	45	8-2-2023	15338	03082	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052385	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	44	8-2-2023	9773	03082	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052349	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	8	8-2-2023	48905	03082	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052118	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	233	8-23-2023	1431103	03082	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052105	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	220	8-23-2023	844200	03082	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052095	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	210	8-23-2023	1636140	03082	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052094	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	209	8-23-2023	1392260	03082	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3052088	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	8-23-2023	881720	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3020085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	8-7-2023	35400	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019459	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	8-1-2023	947536	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019457	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	8-1-2023	19900	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019458	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	8-1-2023	85140	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086303	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2273	8-28-2023	5750	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019248	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	8-1-2023	52407	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019456	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-1-2023	904730	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019455	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	8-1-2023	900954	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019454	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	8-1-2023	395520	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019453	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	8-1-2023	155644	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019451	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	8-1-2023	52368	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019452	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	8-1-2023	109946	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019450	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	8-1-2023	28370	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019992	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	8-3-2023	89121	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3044359	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	31	8-8-2023	29540	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3092268	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	50	8-24-2023	18698	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS

VN08202 3044362	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	34	8-8-2023	104772	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3044361	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	33	8-8-2023	62268	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3044370	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	42	8-9-2023	3360	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3044368	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	40	8-8-2023	70908	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3044365	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	37	8-8-2023	89488	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3044366	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	38	8-8-2023	180500	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3044363	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	35	8-8-2023	212724	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3044364	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	36	8-8-2023	56244	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3044367	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	39	8-8-2023	207692	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3044360	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	32	8-8-2023	18000	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3092273	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	55	8-28-2023	250	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3092272	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	54	8-28-2023	1070	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3092271	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	53	8-28-2023	850	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3092270	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	52	8-28-2023	707	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN08202 3092269	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	51	8-28-2023	1680	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3044373	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-1-2023	64796	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3044371	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	43	8-9-2023	1400	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3044357	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	29	8-4-2023	23619	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044356	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	28	8-3-2023	1944	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044358	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	30	8-4-2023	13668	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044348	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-3-2023	0	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3092265	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	47	8-22-2023	14150	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044337	8-1-2023	N	DC05	H	Detailed Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	9	8-2-2023	8235	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044336	8-1-2023	N	DC05	H	Detailed Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	8	8-2-2023	69750	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3044350	8-1-2023	N	DC05	H	Detailed Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	22	8-3-2023	6440	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3050942	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	656	8-24-2023	9072	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3050937	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	651	8-24-2023	3519	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3050926	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	640	8-24-2023	9932	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3050927	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	641	8-24-2023	2286	03273	ADMINISTRATIVE OFFICER	7601	ADVISOR, CIVIL AVIATION
VN08202 3030172	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	8-9-2023	143837	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030171	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	18	8-9-2023	16365	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030170	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	8-9-2023	55528	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083198	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	20	8-22-2023	21311	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083199	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	21	8-22-2023	28083	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083200	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	8-23-2023	6914	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083201	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	8-23-2023	39660	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083202	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	8-23-2023	6048	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083203	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	8-23-2023	11742	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083204	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	8-23-2023	120955	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083205	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	8-23-2023	57020	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083206	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	28	8-24-2023	79131	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083207	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	29	8-24-2023	17046	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083208	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	30	8-24-2023	207	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083209	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	31	8-28-2023	148224	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083210	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	32	8-28-2023	35707	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030169	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	8-1-2023	1775804	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030168	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	8-1-2023	1435260	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030167	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	8-1-2023	74288	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030166	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	8-1-2023	413228	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030164	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-1-2023	229324	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030165	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	8-1-2023	357996	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030163	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-1-2023	207544	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3030162	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-1-2023	174148	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030161	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-1-2023	164044	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030160	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-1-2023	89696	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030159	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-1-2023	97920	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030158	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-1-2023	396888	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030156	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	150088	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030157	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	246000	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030155	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	552956	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030154	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	283718	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3009316	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	814918	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009315	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	247156	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009314	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	64070	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047421	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-24-2023	20593	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047422	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-24-2023	14500	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010198	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	8-3-2023	35864	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010197	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	8-3-2023	58016	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010196	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	8-3-2023	1237870	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023055705	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	8-23-2023	696800	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055704	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	8-23-2023	718240	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055703	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	8-23-2023	862960	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055702	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	8-23-2023	636500	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055701	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	8-23-2023	137600	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055700	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	8-23-2023	534660	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055699	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	8-23-2023	783900	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055698	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	8-23-2023	617740	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055697	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	8-23-2023	150616	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055696	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	8-23-2023	53332	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055695	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	8-23-2023	60800	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055694	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	8-23-2023	607824	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055693	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	8-23-2023	208011	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055692	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	8-23-2023	636500	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055691	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	8-23-2023	695460	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055690	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	8-23-2023	675360	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055689	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	8-23-2023	655260	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055688	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	8-23-2023	540288	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055687	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	8-23-2023	81012	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055686	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	126	8-11-2023	114307	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055716	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	234	8-23-2023	617740	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055979	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	157	8-10-2023	660626	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055978	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	156	8-10-2023	11074168	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055977	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	155	8-10-2023	5153118	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055976	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	154	8-10-2023	1655449	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055975	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	153	8-10-2023	45248373	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055974	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	150	8-7-2023	35797	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055973	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	149	8-5-2023	35797	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN082023055972	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	8-5-2023	35797	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055971	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	8-9-2023	273158	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055970	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	145	8-9-2023	3592162	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055969	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	8-9-2023	93151107	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055968	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	8-9-2023	1.36E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055967	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	8-9-2023	36673102	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055966	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	8-9-2023	4.05E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055965	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	8-5-2023	313847	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055964	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	139	8-5-2023	3276375	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3088906	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	8-23-2023	225000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088905	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	8-23-2023	225000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088904	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	8-23-2023	225000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088903	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	116	8-23-2023	300000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088902	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	8-23-2023	225000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088901	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	8-23-2023	150000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088900	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	8-23-2023	375000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088899	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	8-23-2023	375000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088898	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	111	8-23-2023	375000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088897	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	8-23-2023	54346	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088896	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	8-23-2023	170295	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3088886	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	8-22-2023	1771	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088885	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	8-22-2023	14770	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024290	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	69	8-3-2023	8675	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024288	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	67	8-3-2023	650	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3077387	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	314	8-30-2023	456000	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088922	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	135	8-28-2023	298354	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088921	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	134	8-28-2023	228000	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088920	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	133	8-28-2023	366000	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088894	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	8-23-2023	32796	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088880	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	93	8-22-2023	9000	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088878	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	91	8-22-2023	2030	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3088877	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	90	8-22-2023	188	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088876	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	8-22-2023	41610	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088874	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	87	8-22-2023	17595	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024266	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	229016	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024265	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-1-2023	201618	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024249	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	139984	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024248	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	86490	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088925	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	138	8-28-2023	909000	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088924	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	137	8-28-2023	906966	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024301	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	80	8-9-2023	148220	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024264	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-1-2023	85728	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024263	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-1-2023	19900	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024262	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	8-1-2023	104694	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024261	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	8-1-2023	107976	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024260	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-1-2023	35470	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030944	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	109	8-3-2023	6480	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030940	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	105	8-3-2023	6114	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030930	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	95	8-2-2023	50000	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030859	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-1-2023	1316126	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030858	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-1-2023	437768	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030857	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-1-2023	865518	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030855	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-1-2023	73900	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3030854	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-1-2023	233836	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069712	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	223	8-28-2023	19529	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069709	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	220	8-28-2023	3088	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069689	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	200	8-24-2023	3957	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069687	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	198	8-24-2023	3810	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069686	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	197	8-24-2023	27550	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069682	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	193	8-23-2023	7549	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069681	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	192	8-23-2023	30820	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3049386	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-24-2023	166371	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069655	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	NT	V	166	8-22-2023	4860	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069636	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	101	COMMIS SIONERS	01	COMMIS SIONERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	147	8-14-2023	12380	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3030860	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	101	COMMIS SIONERS	01	COMMIS SIONERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	38	8-1-2023	452136	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3030856	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	101	COMMIS SIONERS	01	COMMIS SIONERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	34	8-1-2023	142304	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3030981	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	101	COMMIS SIONERS	01	COMMIS SIONERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	146	8-9-2023	15355	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3030980	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	101	COMMIS SIONERS	01	COMMIS SIONERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	22	REVENUE AND REHABILI TATION	NT	V	145	8-9-2023	17780	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3030979	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	101	COMMIS SIONERS	01	COMMIS SIONERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	144	8-9-2023	33817	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3030978	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	101	COMMIS SIONERS	01	COMMIS SIONERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	17	HOSPIT ALITY AND ENTERT AINME NT	22	REVENUE AND REHABILI TATION	NT	V	143	8-9-2023	389	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3030977	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	101	COMMIS SIONERS	01	COMMIS SIONERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	142	8-9-2023	15323	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3030976	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	101	COMMIS SIONERS	01	COMMIS SIONERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	22	REVENUE AND REHABILI TATION	NT	V	141	8-9-2023	14588	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3030952	8-1-2023	N	DC01	F	Fully vouched Continge nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	117	8-4-2023	28712	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN082023030951	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	116	8-4-2023	8438	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023030949	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	8-3-2023	144448	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023030948	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	8-3-2023	16704	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023030947	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	8-3-2023	11435	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023030943	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	108	8-3-2023	6030	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023030942	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	107	8-3-2023	3000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023030941	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	106	8-3-2023	18750	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3030939	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	104	8-3-2023	8788	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3038164	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	1238400	05170	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038163	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	326982	05170	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038162	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	43674	05170	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069990	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	594	8-22-2023	3900	05170	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038171	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	284036	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038170	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	93374	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038169	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	76624	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038168	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	72426	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	323086	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023071227	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-11-2023	186709	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071226	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-11-2023	182812	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071225	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-11-2023	77668	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071224	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-11-2023	71332	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071223	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-11-2023	68316	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-11-2023	49308	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022787	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	105507	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071311	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	529	8-23-2023	5710	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022982	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-1-2023	123578	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022973	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-1-2023	55566	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022970	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-1-2023	134401	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022963	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-1-2023	250086	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022957	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-1-2023	195444	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022956	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-1-2023	162182	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071274	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-23-2023	4952	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071273	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	8-23-2023	5228	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071272	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-23-2023	5338	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071271	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-23-2023	6422	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071270	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-23-2023	15576	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071269	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-23-2023	4962	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071268	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	8-23-2023	5562	07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3032899	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-1-2023	125708	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032900	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-1-2023	3202462	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032898	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	8-1-2023	29200	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033202	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	8-1-2023	35188	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033005	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-1-2023	6788912	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033617	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1232	8-7-2023	10576	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032617	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	493178	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032616	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	294032	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032615	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	35400	09808	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3022798	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	53368	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022797	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	29200	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022796	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	29200	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022795	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	29200	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022794	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	24968	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022793	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	11000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022792	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	6000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071372	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	590	8-29-2023	29750	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071357	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	575	8-28-2023	230800	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071356	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	574	8-28-2023	464900	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071355	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	573	8-28-2023	15454	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071354	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	572	8-28-2023	11250	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071353	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	571	8-28-2023	15550	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071352	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	570	8-28-2023	33953	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071313	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	8-23-2023	119143	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071307	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	525	8-23-2023	21700	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071251	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-22-2023	100000	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050975	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	689	8-24-2023	18960	03350	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3050936	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	650	8-24-2023	5538	03350	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3053281	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	385	8-23-2023	38394	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB PWD(B & R)PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053240	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	344	8-22-2023	1887	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB PWD(B & R)PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000501	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	175	8-3-2023	1887	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB PWD(B & R)PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000424	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	98	8-1-2023	416062	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB PWD(B & R)PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000423	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	97	8-1-2023	307250	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB PWD(B & R)PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000422	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	96	8-1-2023	296890	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB PWD(B & R)PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000421	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	95	8-1-2023	273362	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB PWD(B & R)PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000420	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	94	8-1-2023	168200	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB PWD(B & R)PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000419	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	8-1-2023	36050	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB PWD(B & R)PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053125	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	459	8-28-2023	935	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB PWD(B & R)PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053326	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	430	8-24-2023	36000	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB PWD(B & R)PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053319	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	423	8-24-2023	32481	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB PWD(B & R)PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053318	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	422	8-24-2023	70880	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE ,PB PWD(B & R)PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053262	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	366	8-23-2023	2700	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053261	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	365	8-23-2023	10524	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053260	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	364	8-23-2023	12384	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053259	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	363	8-23-2023	4962	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053258	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	362	8-23-2023	13455	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3070475	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	134	8-22-2023	7489	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3070469	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	128	8-11-2023	54000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070467	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	126	8-11-2023	120640	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070466	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	125	8-11-2023	79884	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070465	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	124	8-11-2023	114080	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3070464	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	123	8-11-2023	57040	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025089	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	8-2-2023	1803372	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025088	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	8-2-2023	63600	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025078	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	8-1-2023	125708	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025077	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	8-1-2023	2318429	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

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VN08202 3025067	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-1-2023	4022524	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025066	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-1-2023	4150154	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025065	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-1-2023	4903946	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025064	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-1-2023	6041624	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025063	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-1-2023	6831291	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025061	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-1-2023	4213150	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025059	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-1-2023	2546696	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025056	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-1-2023	5300630	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025054	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-1-2023	11714732	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3025052	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	1191004	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3025051	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	1157842	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3032190	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	93	8-2-2023	297632	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032189	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	92	8-2-2023	366980	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032188	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	91	8-2-2023	335340	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032187	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	90	8-2-2023	184280	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032186	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	89	8-2-2023	153680	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032185	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	88	8-2-2023	131390	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3040809	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	270028	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040808	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	71540	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040807	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	2717650	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN082023040806	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	1026612	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040805	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	94990	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040804	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	1941022	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023051451	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-24-2023	9844	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023051452	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	8-24-2023	7000	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023051453	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-24-2023	98658	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023073169	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-25-2023	18310	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023073168	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-25-2023	58330	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023073167	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-24-2023	136224	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023073166	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-23-2023	20649	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023073165	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-23-2023	73834	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023073164	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-23-2023	179622	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3051286	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-24-2023	21663	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3051280	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-24-2023	29591	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3043323	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-9-2023	154587	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043322	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-9-2023	21014	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043330	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-10-2023	12122	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043325	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-9-2023	100270	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043326	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-9-2023	48060	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043324	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-9-2023	61510	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072720	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	95	8-28-2023	11020	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3026247	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-1-2023	28370	08811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3078806	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1503	8-22-2023	4110	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-1-2023	464962	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026300	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-1-2023	72364	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026822	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	8-10-2023	40724	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026821	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	8-10-2023	65858	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025806	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	99644	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025800	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	147930	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025799	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	382094	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025798	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	146698	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2020	8-23-2023	2714	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2019	8-23-2023	14442	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2018	8-23-2023	7302	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2017	8-23-2023	9093	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2016	8-23-2023	4686	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2014	8-23-2023	27966	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2015	8-23-2023	10936	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2013	8-23-2023	10578	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077378	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-24-2023	20015	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078065	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	8-23-2023	5710	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023419	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	230269	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023417	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	419894	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023412	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	89824	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023411	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	279679	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078038	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	526	8-24-2023	41000	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078032	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	8-23-2023	15570	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078018	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	8-23-2023	42480	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023366	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-9-2023	29454	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023361	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-8-2023	736641	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023360	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-8-2023	388044	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023344	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-3-2023	410190	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023343	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-3-2023	395193	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077948	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-23-2023	50804	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077947	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-23-2023	36678	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077946	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-23-2023	14374	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077945	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-23-2023	90090	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077944	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-23-2023	52536	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077943	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-23-2023	75476	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077942	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-23-2023	35430	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077941	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-23-2023	44704	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3077922	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-22-2023	343223	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023312	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-1-2023	675898	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023304	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-1-2023	55550	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023299	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-1-2023	100716	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023293	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-1-2023	273448	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023286	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-1-2023	229098	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023282	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-1-2023	42000	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023248	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-1-2023	223526	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023241	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-1-2023	18000	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023530	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-1-2023	333140	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078060	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	545	8-28-2023	24562	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078012	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-23-2023	32256	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078011	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-23-2023	202137	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078009	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	8-23-2023	43636	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078010	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-23-2023	139981	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078008	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	8-23-2023	542026	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078007	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	8-23-2023	33474	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023329	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-1-2023	592500	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023328	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-1-2023	523484	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001040	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-3-2023	28120	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001039	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-3-2023	58400	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001038	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-3-2023	92338	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001037	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-3-2023	135060	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001036	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-3-2023	57112	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001035	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-3-2023	51006	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047485	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-24-2023	8950	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047381	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	131	8-16-2023	737000	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047382	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	132	8-16-2023	341000	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3000973	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	8-9-2023	106822	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3000972	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	8-9-2023	58616	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001071	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	8-7-2023	144328	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001070	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	8-7-2023	72096	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001069	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	8-7-2023	49314	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001068	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	8-7-2023	39800	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3074510	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	8-1-2023	42047	08374	ASSISTANT REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074114	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	282	8-23-2023	474360	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074398	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	8-8-2023	34029	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074395	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	113	8-8-2023	77849	02229	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074360	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	78	8-3-2023	809360	02230	CHIEF AGRIC ULTUR E OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3001017	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	08	DIRECTO RATE FOR RELIEF TO PERSONS AFFECTE D BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	27	8-2-2023	240000	02231	SUB DIVISI ONAL OFFICE R (C)	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3074318	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	36	8-1-2023	47853	02232	DISTRI CT COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074347	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-3-2023	832600	02232	DISTRI CT COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074251	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	500	8-28-2023	1424376	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074250	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	499	8-28-2023	1270672	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074249	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	498	8-28-2023	934116	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074248	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	497	8-28-2023	1460587	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074247	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	496	8-28-2023	144768	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074246	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	495	8-28-2023	400537	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074245	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	494	8-28-2023	545305	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074244	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	493	8-28-2023	56878	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074243	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	492	8-28-2023	120936	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074242	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	491	8-28-2023	139950	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074241	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	490	8-28-2023	440460	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074240	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	489	8-28-2023	4326616	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074239	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	488	8-28-2023	9871132	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074238	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	487	8-28-2023	100500	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3048073	8-1-2023	N	DC06	B	Travel expendit ure Vouchers	1500	SANGRUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	11	DOMES TIC TRAVEL EXPENS ES	37	LAW AND JUSTICE	NT	V	90	8-22-2023	6984	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN08202 3048072	8-1-2023	N	DC06	B	Travel expendit ure Vouchers	1500	SANGRUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	11	DOMES TIC TRAVEL EXPENS ES	37	LAW AND JUSTICE	NT	V	89	8-22-2023	38328	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN08202 3048071	8-1-2023	N	DC06	B	Travel expendit ure Vouchers	1500	SANGRUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	11	DOMES TIC TRAVEL EXPENS ES	37	LAW AND JUSTICE	NT	V	88	8-22-2023	90380	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN08202 3048070	8-1-2023	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	37	LAW AND JUSTICE	NT	V	87	8-21-2023	127620	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN08202 3048068	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	85	8-21-2023	5647	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048067	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	84	8-21-2023	4661	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048066	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	83	8-21-2023	33670	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048062	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	79	8-18-2023	9100	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048057	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	74	8-11-2023	6480	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005952	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	8-10-2023	197187	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005950	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	71	8-9-2023	1179	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005942	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	63	8-9-2023	92258	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005932	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	53	8-7-2023	81570	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048129	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	146	8-29-2023	198950	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048128	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	145	8-29-2023	145070	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048121	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	138	8-24-2023	17265	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048120	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	137	8-24-2023	11492	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3048119	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	136	8-24-2023	2439	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	8-23-2023	41621	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005925	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-3-2023	12532	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005924	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	45	8-3-2023	33194	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005919	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-2-2023	410600	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005918	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-2-2023	434098	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005917	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-2-2023	500291	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005916	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-2-2023	550020	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005915	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-2-2023	1088604	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005914	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-2-2023	1502226	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005913	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-2-2023	3218974	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005912	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-2-2023	1155808	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005911	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-2-2023	961844	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005910	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-2-2023	784644	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005909	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-2-2023	383518	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005908	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-2-2023	2967992	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005907	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-2-2023	311635	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005906	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-2-2023	270000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005905	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-2-2023	286654	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005904	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-2-2023	109504	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005903	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-2-2023	2975805	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005902	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-2-2023	210926	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005901	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	164000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005894	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	135470	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029180	8-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	8-10-2023	27288	15009	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3055384	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	8-16-2023	102349	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055383	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	8-16-2023	135031	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055382	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	8-16-2023	769526	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055381	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	8-31-2023	4219	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055380	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	8-25-2023	609138	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055324	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-1-2023	98766	05131	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055367	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	59	8-23-2023	655582	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055366	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	58	8-23-2023	858940	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055365	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	57	8-23-2023	992940	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055354	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	46	8-14-2023	430760	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055353	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	45	8-14-2023	123576	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055351	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	43	8-14-2023	144288	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055338	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	30	8-3-2023	636500	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3055337	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	29	8-3-2023	938000	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055335	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	27	8-3-2023	718240	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055323	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	15	8-1-2023	25144	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055319	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	11	8-1-2023	90244	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055318	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-1-2023	64985	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055317	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	9	8-1-2023	254625	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055379	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	71	8-23-2023	785240	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023055378	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	8-23-2023	762460	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055376	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	8-23-2023	833480	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055372	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	8-23-2023	672680	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055371	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	8-23-2023	739680	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055370	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	8-23-2023	340735	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055368	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	8-23-2023	739680	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055369	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	8-23-2023	884400	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055375	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-23-2023	62632	05139	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055373	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-23-2023	212953	05139	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055313	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	5	8-1-2023	34969	05140	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3022147	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETA BLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTICU LTURE	NT	V	5	8-1-2023	675542	05148	ASSIST ANT DIREC TOR (HORT ICULT URE)	6401	DIRECTOR , AGRICULT URE
VN08202 3022146	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETA BLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTICU LTURE	NT	V	4	8-1-2023	457548	05148	ASSIST ANT DIREC TOR (HORT ICULT URE)	6401	DIRECTOR , AGRICULT URE
VN08202 3022145	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETA BLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTICU LTURE	NT	V	3	8-1-2023	229102	05148	ASSIST ANT DIREC TOR (HORT ICULT URE)	6401	DIRECTOR , AGRICULT URE
VN08202 3022144	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETA BLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTICU LTURE	NT	V	2	8-1-2023	103672	05148	ASSIST ANT DIREC TOR (HORT ICULT URE)	6401	DIRECTOR , AGRICULT URE
VN08202 3022143	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETA BLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTICU LTURE	NT	V	1	8-1-2023	30565	05148	ASSIST ANT DIREC TOR (HORT ICULT URE)	6401	DIRECTOR , AGRICULT URE
VN08202 3087599	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUND S	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	2	8-14-2023	41655	02005	THE DISTRI CT AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN08202 3087598	8-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUND S	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	1	8-14-2023	124966	02005	THE DISTRI CT AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN08202 3005195	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	88	8-9-2023	41000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005194	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	87	8-9-2023	2075000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005193	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	8-9-2023	49900	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005192	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	8-9-2023	15250	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005191	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	8-9-2023	48627	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005190	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	83	8-9-2023	8050	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005189	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	82	8-9-2023	16056	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005188	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	81	8-9-2023	260	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005187	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	80	8-9-2023	650	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005186	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	79	8-9-2023	2210	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005185	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	78	8-9-2023	2080	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005184	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	77	8-9-2023	2080	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005183	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	76	8-9-2023	3360	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005182	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	75	8-9-2023	1190	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005181	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	74	8-9-2023	2660	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005180	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	73	8-9-2023	1190	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005179	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	72	8-9-2023	1530	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005165	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	8-1-2023	366257	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005164	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	8-1-2023	87770	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005163	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	8-1-2023	185514	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005162	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	8-1-2023	365464	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005161	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	8-1-2023	135482	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005160	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	8-1-2023	1514767	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005159	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	8-1-2023	394252	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005158	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	8-1-2023	422650	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005157	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	8-1-2023	102400	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005156	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	8-1-2023	841692	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005155	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	8-1-2023	1997678	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005154	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	8-1-2023	277334	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005153	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-1-2023	87850	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045519	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	175	8-29-2023	773230	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045518	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	174	8-29-2023	3000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045517	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	173	8-28-2023	1800	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3045516	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	172	8-28-2023	2460	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005152	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-1-2023	809360	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005151	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-1-2023	113556	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3060630	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	525	8-23-2023	40736	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060629	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	8-23-2023	9030	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060628	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	8-23-2023	6866	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060627	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	8-23-2023	21797	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060626	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	8-23-2023	10098	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060606	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	8-23-2023	10530	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060605	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	8-23-2023	29130	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060604	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	8-23-2023	6792	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060603	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	8-23-2023	6312	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060602	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	8-23-2023	9792	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060548	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-23-2023	5598	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060544	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-23-2023	20970	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060543	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-23-2023	18954	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060542	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-23-2023	9786	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060541	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-23-2023	9751	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060498	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-22-2023	25560	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016988	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	106615	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060478	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-21-2023	122158	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016986	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	189394	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017032	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-1-2023	72000	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017031	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-1-2023	18000	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017029	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-1-2023	134401	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017028	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-1-2023	29200	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017027	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-1-2023	29474	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017030	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-1-2023	36000	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017231	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-9-2023	2100	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060718	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	613	8-28-2023	66340	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017096	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-1-2023	67620	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017228	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-9-2023	25275	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017202	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-3-2023	85000	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060705	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	600	8-28-2023	100500	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017181	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-2-2023	91883	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001062	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	8-4-2023	74126	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017199	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-3-2023	183766	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017198	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-3-2023	18000	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017197	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-3-2023	156118	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017196	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-3-2023	24597	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017195	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-3-2023	65100	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3052076	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	8-23-2023	13464	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052066	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	181	8-17-2023	603214	03082	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3052064	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	177	8-16-2023	5844	03082	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3052060	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	173	8-14-2023	3405	03082	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3052059	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	172	8-14-2023	2898	03082	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3052749	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGAR H	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILAN CE AGENCIE S	01	VIGILANC E DEPART MENT HEADQU ARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	13	OFFICE EXPENS ES	30	VIGILANC E	NT	V	45	8-28-2023	4000	03083	BUDG ET AND ESTAB LISHM ENT OFFICE R	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN08202 3052748	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGAR H	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILAN CE AGENCIE S	01	VIGILANC E DEPART MENT HEADQU ARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	13	OFFICE EXPENS ES	30	VIGILANC E	NT	V	44	8-28-2023	23520	03083	BUDG ET AND ESTAB LISHM ENT OFFICE R	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN08202 3052742	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGAR H	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	14	RENT, RATES AND TAXES	30	VIGILANC E	NT	V	38	8-22-2023	291495	03083	BUDG ET AND ESTAB LISHM ENT OFFICE R	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN08202 3034646	8-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDIGAR H	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILAN CE AGENCIE S	01	VIGILANC E DEPART MENT HEADQU ARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILANC E	NT	V	20	8-2-2023	1092528	03083	BUDG ET AND ESTAB LISHM ENT OFFICE R	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN08202 3034644	8-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0300	CHANDIGAR H	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILAN CE AGENCIE S	01	VIGILANC E DEPART MENT HEADQU ARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILANC E	NT	V	18	8-2-2023	57780	03083	BUDG ET AND ESTAB LISHM ENT OFFICE R	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT

VN08202 3034643	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	17	8-2-2023	250420	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034642	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	16	8-2-2023	74360	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034641	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	15	8-2-2023	151090	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034640	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14	8-2-2023	479014	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034639	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	13	8-2-2023	101590	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034638	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	12	8-2-2023	587050	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034637	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	11	8-2-2023	111090	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052440	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	8-3-2023	617740	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045665	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	159	8-23-2023	5738	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045664	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	158	8-23-2023	3402	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045663	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	157	8-23-2023	40989	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045654	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	148	8-22-2023	350	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN08202 3045653	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	147	8-22-2023	117956	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045652	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	146	8-22-2023	63906	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045650	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	144	8-22-2023	233553	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045649	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	143	8-22-2023	133558	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045648	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	142	8-22-2023	330209	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045781	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	85	8-9-2023	254662	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045782	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	86	8-9-2023	36251	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045783	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	87	8-9-2023	8275	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045784	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	88	8-9-2023	50410	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045785	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	89	8-9-2023	172802	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045786	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	90	8-9-2023	977173	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045787	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	91	8-9-2023	214910	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN08202 3045644	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	138	8-22-2023	223372	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045643	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	137	8-22-2023	510263	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045642	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	136	8-22-2023	308205	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045641	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	135	8-22-2023	70252	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045638	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	132	8-22-2023	590	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045633	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	127	8-22-2023	1770	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3044349	8-1-2023	N	DC05	H	Detailed Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	21	8-3-2023	20000	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044339	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-2-2023	503016	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044338	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-2-2023	502152	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044372	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	44	8-9-2023	1537	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044355	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	27	8-3-2023	10675	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023044354	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	26	8-3-2023	25850	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023044353	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	25	8-3-2023	27500	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023044352	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	24	8-3-2023	27500	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023044351	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	23	8-3-2023	50000	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023044347	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	19	8-2-2023	6525	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023044346	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	18	8-2-2023	56250	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023044345	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	17	8-2-2023	6975	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023044344	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	16	8-2-2023	60000	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023044343	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	15	8-2-2023	6975	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023044342	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	14	8-2-2023	60000	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023044341	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	13	8-2-2023	88875	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3044340	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	12	8-2-2023	10440	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044335	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	355328	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044334	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	285192	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044333	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	79696	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044331	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	41164	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044330	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	91848	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3092267	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-23-2023	91848	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3092266	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	48	8-22-2023	1537	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3092264	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-18-2023	3338	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3092263	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	45	8-16-2023	5570	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3044332	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	78360	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3044369	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-8-2023	73348	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068439	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	8-23-2023	42279	12239	HEAD MASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3010613	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	897582	12239	HEAD MASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3010612	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	18000	12239	HEAD MASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3068556	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	711	8-14-2023	4570	12240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010378	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	103614	12240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010376	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	678112	12240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010375	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	45552	12240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010349	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	415244	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010348	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	65716	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010546	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	942266	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010545	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	106722	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010195	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	8-3-2023	443088	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010194	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	8-3-2023	121286	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010193	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	8-3-2023	679604	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010192	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	8-3-2023	897138	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	8-23-2023	10092	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1502	8-23-2023	10974	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	8-23-2023	11559	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	8-23-2023	19224	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069116	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	8-23-2023	2672	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069115	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	8-23-2023	7374	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	8-23-2023	46705	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069107	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	8-23-2023	13830	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069106	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	8-23-2023	52367	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069104	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	8-23-2023	66660	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	8-23-2023	10962	02346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3061082	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	16	8-22-2023	3713	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061081	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	8-22-2023	1550	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061080	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	8-22-2023	5000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061079	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	8-22-2023	3200	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061078	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	12	8-22-2023	22350	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3061077	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	11	8-21-2023	29900	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061076	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	8-16-2023	28700	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012842	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	8-1-2023	20000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012841	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	8-1-2023	25000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012840	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-1-2023	33700	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012839	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	8-1-2023	19400	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012838	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	94194	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3012837	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	80988	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012836	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	71300	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012835	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	69856	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012834	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	39616	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061169	8-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	21	SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	8-9-2023	35047534	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061168	8-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	21	SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	8-9-2023	25875534	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3087910	8-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	7	8-28-2023	300000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3087909	8-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	8-28-2023	4832229	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3087908	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	8-28-2023	0	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3087907	8-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	8-28-2023	290000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3087906	8-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	8-28-2023	5964000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078775	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	8-23-2023	9892	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078774	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	8-23-2023	8352	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3055963	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	8-5-2023	35932959	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055962	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	8-5-2023	66610426	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055961	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	8-5-2023	24414232	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055960	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	8-5-2023	1.27E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055958	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	124	8-10-2023	104270	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055957	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	123	8-9-2023	35310	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055956	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	122	8-9-2023	1452315	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055955	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	121	8-8-2023	46122	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055954	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	120	8-8-2023	81055	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055952	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	118	8-8-2023	24131	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055951	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	117	8-8-2023	2049071	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055950	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	116	8-7-2023	118317	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055949	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	115	8-7-2023	143174	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN082023055948	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	8-7-2023	133392	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055947	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	8-7-2023	121868	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055946	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	8-7-2023	51201	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055945	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	8-7-2023	62410	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055944	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	8-7-2023	37385	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055943	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	8-7-2023	1430097	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055942	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	8-4-2023	23936	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055941	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	8-4-2023	71622	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055940	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	8-4-2023	27123	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055939	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	105	8-4-2023	5638536	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055938	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	104	8-3-2023	99456	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055937	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	103	8-3-2023	81349	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055935	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	101	8-3-2023	300991	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055928	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	51	8-2-2023	133392	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055927	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	50	8-2-2023	143174	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055926	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	49	8-2-2023	118317	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055925	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	48	8-2-2023	31887	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055919	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	91	8-3-2023	209898	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3055917	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	89	8-3-2023	1151060	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055915	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	87	8-3-2023	653920	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055914	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	86	8-3-2023	975520	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055909	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	81	8-3-2023	1041180	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055908	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	80	8-3-2023	1105732	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055907	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	79	8-3-2023	767373	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3088870	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDI TURE	05	HONORA RIUM TO LAMBAR DARS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	83	8-18-2023	264000	08034	S.D.M. ,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3088882	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	95	8-22-2023	17900	08034	S.D.M. ,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3088881	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	94	8-22-2023	25000	08034	S.D.M. ,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3024300	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	79	8-9-2023	14225	08034	S.D.M. ,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3024299	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	8-8-2023	424000	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024285	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	8-3-2023	226490	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024284	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	8-3-2023	187950	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024283	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-3-2023	103812	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024282	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	8-3-2023	97372	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024281	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-3-2023	88284	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024280	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-3-2023	19900	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024279	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	8-3-2023	423000	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024377	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	8-3-2023	19900	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024373	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	8-2-2023	173516	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024372	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	8-2-2023	84384	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024363	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	8-2-2023	286500	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024361	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	59	8-1-2023	150000	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024355	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-1-2023	193240	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024349	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	8-1-2023	34932	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067316	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	123	8-24-2023	69284	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024337	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-1-2023	104960	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024323	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	451812	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024322	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	34932	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024321	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	21700	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024320	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	112672	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067336	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	143	8-30-2023	425000	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067333	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	140	8-29-2023	29534	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067332	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	139	8-29-2023	28572	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067330	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	137	8-28-2023	19250	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067329	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	136	8-28-2023	2200	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067328	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	135	8-28-2023	54420	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024401	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	8-9-2023	20304	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024400	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	98	8-9-2023	14210	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024399	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	97	8-9-2023	3540	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024398	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	96	8-9-2023	19745	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067327	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	134	8-28-2023	18900	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3030938	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	103	8-3-2023	364	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030937	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	102	8-3-2023	13640	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030936	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	101	8-3-2023	12252	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030934	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	8-3-2023	263698	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINIST
VN08202 3030933	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	8-3-2023	152785	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030932	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	8-3-2023	81262	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030931	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	8-3-2023	131104	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3030914	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	8-2-2023	37264	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030912	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-2-2023	69012	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030910	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	8-1-2023	293080	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030909	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	8-1-2023	241728	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030908	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	8-1-2023	220332	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030907	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	8-1-2023	82784	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3002430	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-3-2023	481323	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3002428	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-3-2023	65694	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030906	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	8-1-2023	59356	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030905	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	8-1-2023	18000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030880	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	79024	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030879	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	69360	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030878	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	39800	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030877	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	193400	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3030876	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	235350	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030875	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	78050	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030874	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	109250	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030873	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	815373	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030872	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	279252	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030870	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	112800	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030869	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	14078	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3030848	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	326717	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030847	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	3082585	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030838	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	304280	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3070062	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	8-23-2023	4000	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070061	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-23-2023	34542	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038487	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	46230	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038486	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	52568	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038485	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	120028	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038484	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	438842	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038483	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	909786	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038482	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	1135482	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038481	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	8-1-2023	109946	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038480	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	385928	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038479	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	146698	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038642	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	509	8-8-2023	7230	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	95036	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070113	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-23-2023	42637	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	227730	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	259680	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	485972	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	644398	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	934458	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	467302	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023070084	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	8-23-2023	55782	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038644	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	511	8-8-2023	1440	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	887882	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	472150	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	397494	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	52368	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023032179	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	82	8-1-2023	258080	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023032178	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	81	8-1-2023	140000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023032177	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	80	8-1-2023	176160	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032176	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	79	8-1-2023	244524	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032175	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	78	8-1-2023	5549144	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032174	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	77	8-1-2023	70460	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032173	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	76	8-1-2023	51786	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032172	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	75	8-1-2023	8269370	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032171	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	74	8-1-2023	5871535	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032170	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	73	8-1-2023	2770291	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032151	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	54	8-1-2023	1570564	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032150	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	53	8-1-2023	1075794	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032149	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	52	8-1-2023	2427229	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3053257	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	361	8-23-2023	10650	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053220	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	324	8-22-2023	3050	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049441	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-24-2023	75674	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049370	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-24-2023	166422	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049369	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-24-2023	16011	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049368	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-24-2023	29017	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000409	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	8-1-2023	203750	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000408	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	8-1-2023	173400	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000407	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	8-1-2023	195300	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000406	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	8-1-2023	466050	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000371	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	8-1-2023	38400	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000370	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	8-1-2023	69300	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053172	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	276	8-21-2023	1009	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053124	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	458	8-28-2023	4230	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053313	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	417	8-23-2023	157319	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053311	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	415	8-23-2023	30732	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053310	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	414	8-23-2023	15600	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053309	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	413	8-23-2023	31896	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053308	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	412	8-23-2023	15212	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053307	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	411	8-23-2023	15600	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053306	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	410	8-23-2023	61884	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053305	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	409	8-23-2023	4406	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053304	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	408	8-23-2023	4668	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053303	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	407	8-23-2023	25285	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053295	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	399	8-23-2023	41806	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053288	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	392	8-23-2023	7488	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053287	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	391	8-23-2023	86624	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053286	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	390	8-23-2023	17115	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053282	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	386	8-23-2023	67447	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053280	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	384	8-23-2023	15321	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053277	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	381	8-23-2023	8100	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053271	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	375	8-23-2023	5842	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053270	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	374	8-23-2023	24599	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053269	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	373	8-23-2023	4278	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053268	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	372	8-23-2023	4538	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3032184	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	16	PUNJAB STATE INFORMATION COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	33	GOVERNANCE REFORMS	NT	V	87	8-2-2023	4450000	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057584	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	330	8-23-2023	5505	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057590	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	33	GOVERNANCE REFORMS	NT	V	336	8-24-2023	9927	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057446	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	33	GOVERNANCE REFORMS	NT	V	196	8-18-2023	2132	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032277	8-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	16	PUNJAB STATE INFORMATION COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	33	GOVERNANCE REFORMS	NT	V	180	8-10-2023	9825000	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032275	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	33	GOVERNANCE REFORMS	NT	V	178	8-9-2023	12600	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032274	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	33	GOVERNANCE REFORMS	NT	V	177	8-9-2023	10952	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032238	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	141	8-7-2023	20000	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032237	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	33	GOVERNANCE REFORMS	NT	V	140	8-7-2023	26904	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032236	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	33	GOVERNANCE REFORMS	NT	V	139	8-7-2023	26916	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032191	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	94	8-2-2023	107586	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3027104	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	8-2-2023	164874	08806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079477	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2174	8-23-2023	19044	08806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026497	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	8-1-2023	367716	08806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078807	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1504	8-22-2023	1350	08806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078955	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1652	8-22-2023	650	08806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	313844	08806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	74348	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018884	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	377104	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018883	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	369598	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018882	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	1744676	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018881	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	390484	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020009	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	8-3-2023	785652	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020007	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	8-3-2023	1310276	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049699	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-24-2023	10073	15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3049696	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-24-2023	37302	15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3020274	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	13923	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020273	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	461776	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020261	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	13923	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020260	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	56454	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020259	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	70376	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020258	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	78628	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020257	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	19900	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020256	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	51006	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066648	8-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGARH SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	64	8-24-2023	14578	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066762	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	56	8-31-2023	7385	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066760	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	8-23-2023	4287	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066759	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	8-23-2023	12840	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066758	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	8-23-2023	6642	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3026330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	482854	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025866	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-1-2023	43674	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025865	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-1-2023	633766	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025864	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-1-2023	50348	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079637	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2334	8-24-2023	9412	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079636	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2333	8-24-2023	2500	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079052	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1749	8-22-2023	2049	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079051	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1748	8-22-2023	1923	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079050	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1747	8-22-2023	449	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079049	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1746	8-22-2023	544	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025767	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	592194	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050210	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	514	8-31-2023	101300	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3050209	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	513	8-31-2023	101300	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3050207	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	511	8-28-2023	9400	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3050206	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	510	8-16-2023	9400	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3050208	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	512	8-28-2023	9400	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3050205	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	509	8-11-2023	18800	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3017586	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	264	8-5-2023	18800	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3017587	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	265	8-9-2023	176700	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3017588	8-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	273	8-10-2023	9400	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3084118	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	CONSTRUCTION OF SHAHPUR KANDI DAM PROJECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	76	8-23-2023	9125000	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084117	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	75	8-23-2023	1.73E+08	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084110	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	CONSTRUCTION OF SHAHPUR KANDI DAM PROJECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	68	8-23-2023	2450000	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084109	8-1-2023	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	67	8-23-2023	46550000	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER

VN08202 3084091	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	49	8-11-2023	6050603	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084092	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	50	8-11-2023	6046566	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030087	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	48	8-9-2023	10000	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030086	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	8-7-2023	9541	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030085	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	8-7-2023	53427	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030084	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	45	8-7-2023	4596534	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030083	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	8-3-2023	89609	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030082	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-3-2023	170526	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030081	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	8-3-2023	43104	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030080	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	41	8-3-2023	12397	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER

VN08202 3030079	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	40	8-3-2023	4241	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030078	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	39	8-3-2023	961	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030077	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	38	8-3-2023	2670	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030076	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	37	8-3-2023	27625	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030075	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	36	8-3-2023	6255	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030074	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	35	8-3-2023	17330	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3023327	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-1-2023	328239	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023326	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-1-2023	315424	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023325	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-1-2023	314122	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023324	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-1-2023	309401	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023323	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-1-2023	303576	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023322	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-1-2023	293138	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023321	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-1-2023	279674	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023320	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-1-2023	233698	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023319	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-1-2023	132004	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023318	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-1-2023	120860	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023317	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-1-2023	85000	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023316	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-1-2023	29200	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3074584	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-3-2023	836160	08393	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB			
VN08202 3078077	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	554	8-29-2023	3998	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023264	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-1-2023	145472	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023263	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-1-2023	173058	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3017955	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	123416	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3017954	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	151900	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			

VN08202 3017953	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	492300	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017952	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	100128	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077958	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-23-2023	10638	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023347	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-3-2023	267320	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077959	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-23-2023	53662	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077957	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-23-2023	328569	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077955	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-23-2023	71022	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077956	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-23-2023	38389	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077954	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-23-2023	109523	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077937	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-22-2023	74570	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023271	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-1-2023	109523	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023270	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-1-2023	24000	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023269	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-1-2023	534610	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023268	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-1-2023	365218	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023267	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-1-2023	394124	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023266	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-1-2023	878591	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023265	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-1-2023	150192	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023262	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-1-2023	203606	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023261	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-1-2023	230250	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023260	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-1-2023	612350	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023259	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-1-2023	253378	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023258	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-1-2023	241332	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3074237	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	486	8-28-2023	43610	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074236	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	485	8-28-2023	302714	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023074235	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	484	8-28-2023	65125	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074234	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	483	8-28-2023	170142	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074233	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	482	8-28-2023	1064960	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074232	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	481	8-28-2023	1116220	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074231	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	480	8-28-2023	1076650	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074230	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	479	8-28-2023	936083	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074229	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	478	8-28-2023	35622	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074228	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	477	8-28-2023	242840	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074227	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	476	8-28-2023	70116	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074226	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	475	8-28-2023	4362232	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074225	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	474	8-28-2023	9421279	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074224	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	473	8-25-2023	13025	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074223	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	472	8-25-2023	6633135	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074222	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	471	8-30-2023	4956	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074221	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	470	8-25-2023	332800	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074220	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	532	8-31-2023	827984	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074219	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	531	8-31-2023	12015	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074218	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	530	8-31-2023	317702	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074217	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	469	8-25-2023	73015	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074216	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	468	8-25-2023	503810	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074215	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	467	8-25-2023	313400	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074214	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	466	8-25-2023	302592	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074213	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	465	8-25-2023	2000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074212	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	464	8-25-2023	366624	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074211	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	463	8-25-2023	730560	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074210	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	462	8-25-2023	145578	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074209	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	461	8-25-2023	1617278	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074208	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	460	8-25-2023	1981115	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074207	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	459	8-25-2023	2114884	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074206	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	458	8-25-2023	759418	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074205	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	457	8-25-2023	375908	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074204	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	456	8-25-2023	934116	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074203	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	455	8-25-2023	1672756	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3029179	8-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUND S	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	10	8-10-2023	27289	15009	CIVIL JUDGE (SENIO R DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN08202 3029178	8-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUND S	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	9	8-10-2023	27289	15009	CIVIL JUDGE (SENIO R DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN08202 3029176	8-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUND S	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	7	8-10-2023	27289	15009	CIVIL JUDGE (SENIO R DIVISI ON)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN08202 3029175	8-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-10-2023	27289	15009	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029174	8-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-10-2023	27289	15009	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029173	8-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-3-2023	25000	15009	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029172	8-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-3-2023	25000	15009	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029171	8-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-3-2023	25000	15009	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3029170	8-1-2023	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-3-2023	25000	15009	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3071058	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	12	8-22-2023	11590	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3071062	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	16	8-23-2023	14263	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3071060	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	14	8-22-2023	1800	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3071061	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	15	8-23-2023	6318	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3071059	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	8-22-2023	750	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3049758	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-24-2023	17453	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN08202 3049748	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-24-2023	17443	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044328	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	10	8-1-2023	9798	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044329	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	8-3-2023	1520	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044325	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	8-1-2023	4479	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044324	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	8-1-2023	201773	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044323	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	8-1-2023	57040	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044322	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	59700	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044321	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	63556	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044320	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	145848	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044319	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	96352	15014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3067071	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	126	8-24-2023	9879	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067070	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	125	8-24-2023	164834	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067069	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	124	8-24-2023	50451	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067068	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	123	8-24-2023	28201	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067067	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	122	8-24-2023	14804	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067066	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	121	8-24-2023	188650	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067063	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	118	8-23-2023	175548	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067062	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	117	8-23-2023	60689	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067061	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	116	8-23-2023	131680	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067059	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	114	8-23-2023	74440	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067058	8-1-2023	N	DC01	F	Fully vouched Contige nt Bill	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	113	8-22-2023	15783	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3067057	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	112	8-22-2023	9546	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067056	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	111	8-22-2023	7890	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067055	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	110	8-22-2023	10176	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048154	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-24-2023	11104	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN08202 3049250	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	8-18-2023	71278	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN08202 3010237	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1036	8-3-2023	3000	02378	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010162	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	8-2-2023	191634	02378	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010133	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	8-2-2023	411198	02378	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	8-2-2023	172696	02378	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	8-2-2023	58616	02378	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069338	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1718	8-28-2023	25650	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	8-28-2023	9126	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	8-28-2023	81634	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069280	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1660	8-24-2023	6400	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3069279	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1659	8-24-2023	15111	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3068845	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1223	8-22-2023	1209600	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009511	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	3603867	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009604	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	10083984	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009603	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	53988	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3009602	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	59616	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3009512	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	103462	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3074391	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	8-7-2023	20714	02280	DISTRICT EMPLOYMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3093470	8-1-2023	N	DC02	D	Misc. Vouchers	0700	GURDASPUR	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	200	OTHER VILLAGE INDUSTRIES	01	VILLAGE INDUSTRIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	13	INDUSTRIES	NT	V	1	8-14-2023	394388	07396	MINING OFFICER	2801	DIRECTOR, INDUSTRIES
VN08202 3018074	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-2-2023	542738	07397	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3049502	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-24-2023	10738	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049501	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-24-2023	28061	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049496	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-24-2023	9000	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049495	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-24-2023	2569	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053247	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	351	8-23-2023	3456	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053246	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	350	8-23-2023	76382	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053245	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	349	8-23-2023	18136	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053244	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	348	8-23-2023	21222	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053217	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	321	8-22-2023	3000	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053216	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	320	8-22-2023	2650	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053215	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	319	8-22-2023	2696	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053214	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	318	8-22-2023	3925	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053213	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	317	8-22-2023	3068	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053212	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	316	8-22-2023	3304	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053211	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	315	8-22-2023	3450	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053210	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	314	8-22-2023	3000	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053209	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	313	8-22-2023	1100	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053208	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	312	8-22-2023	2500	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053207	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	311	8-22-2023	3750	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053206	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	310	8-22-2023	2500	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053205	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	309	8-22-2023	3000	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053204	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	308	8-22-2023	5000	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3005150	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-1-2023	83350	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005149	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-1-2023	82900	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005148	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-1-2023	136650	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005147	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-1-2023	1249289	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005146	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-1-2023	526648	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005145	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-1-2023	305394	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045488	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	144	8-25-2023	10728	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045481	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	137	8-24-2023	17354	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045478	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	8-23-2023	95632	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045472	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	8-23-2023	31290	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045471	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	8-23-2023	5768	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045459	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	115	8-22-2023	140000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3045458	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	114	8-22-2023	2220	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045457	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	8-22-2023	32516	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045453	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	109	8-22-2023	10275	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045452	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	108	8-22-2023	210000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045451	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	107	8-22-2023	140000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045450	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	106	8-22-2023	140000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045448	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	104	8-22-2023	45250	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045441	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	97	8-21-2023	5874	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047636	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-24-2023	9576	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047637	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-24-2023	2351	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047638	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-24-2023	57415	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005114	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	91763	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047449	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	73299	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005177	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	70	8-7-2023	4572	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005173	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-3-2023	19900	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005172	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-3-2023	19900	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005171	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	64	8-3-2023	5000	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005170	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	8-2-2023	78250	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005169	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-2-2023	1059802	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005168	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-2-2023	1619970	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005167	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	8-2-2023	18000	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005166	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	8-2-2023	63374	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3045460	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	116	8-22-2023	1688	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005202	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	8-10-2023	5063	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005201	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	8-10-2023	8400	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005178	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	8-8-2023	3210	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005176	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	8-4-2023	173260	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3017194	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-3-2023	80426	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017193	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-3-2023	123578	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017192	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-3-2023	119176	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017191	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-3-2023	97195	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017190	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-3-2023	82298	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017189	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-3-2023	52426	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017188	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-3-2023	50064	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017187	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-3-2023	29200	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017186	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-3-2023	24597	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017185	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-3-2023	6000	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017128	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-1-2023	45941	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047423	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-24-2023	19117	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047424	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-24-2023	29982	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060618	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	8-23-2023	9450	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060615	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	8-23-2023	36078	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060614	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	8-23-2023	16424	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060613	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	8-23-2023	3426	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060612	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	8-23-2023	22626	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060597	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-23-2023	29200	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060596	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	8-23-2023	29200	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	8-23-2023	5598	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060581	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-23-2023	5322	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060580	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-23-2023	4996	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060579	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-23-2023	5766	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060578	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-23-2023	29682	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060577	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-23-2023	9792	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060576	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-23-2023	5391	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060575	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	8-23-2023	5004	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060574	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-23-2023	5379	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060573	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-23-2023	6312	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060572	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-23-2023	2976	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-23-2023	9570	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060570	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-23-2023	9454	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060569	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-23-2023	7314	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016993	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	1285565	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016992	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	274981	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016991	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	103598	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016990	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	99276	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016989	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	34870	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016880	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	18000	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3045630	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	124	8-22-2023	106551	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045629	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	123	8-22-2023	1195	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045628	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	122	8-22-2023	1228	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045627	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	121	8-21-2023	48709	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045622	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	116	8-18-2023	1061	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045621	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	115	8-18-2023	40610	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045619	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	113	8-18-2023	707	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045618	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	112	8-18-2023	330	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045617	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	111	8-18-2023	22962	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN082023045616	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	110	8-18-2023	2441	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045615	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	109	8-18-2023	3502	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045614	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	108	8-18-2023	6219	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045790	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	94	8-10-2023	3726	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045792	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	96	8-10-2023	112490	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045791	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	95	8-10-2023	21034	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045793	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	97	8-10-2023	1224	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045794	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	98	8-10-2023	1285	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045795	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	99	8-10-2023	399	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045731	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	35	8-1-2023	627378	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045730	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	34	8-1-2023	434852	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN082023045729	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	33	8-1-2023	19900	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045728	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	32	8-1-2023	188966	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045727	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	31	8-1-2023	488990	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045726	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	30	8-1-2023	520514	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045725	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	29	8-1-2023	246130	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045724	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	28	8-1-2023	218958	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045723	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	27	8-1-2023	36000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045722	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	26	8-1-2023	128500	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045721	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	25	8-1-2023	54000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045720	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	24	8-1-2023	1189704	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045719	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	23	8-1-2023	1650552	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045718	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	22	8-1-2023	39800	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045717	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	21	8-1-2023	272060	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN08202 3045716	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	20	8-1-2023	567834	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045715	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	19	8-1-2023	510586	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045714	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	18	8-1-2023	107028	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045713	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	8-1-2023	36000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045712	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	8-1-2023	386224	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045711	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	8-1-2023	1847686	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045710	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	14	8-1-2023	79052	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045709	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	13	8-1-2023	349724	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045708	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	12	8-1-2023	146930	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045707	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	8-1-2023	408690	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045706	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	8-1-2023	18000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN08202 3010544	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	97876	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010543	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	19900	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010802	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	470	8-2-2023	16400	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010518	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	404112	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010517	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	304126	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010516	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	18000	12242	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068488	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1169	8-24-2023	10983	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068557	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	712	8-14-2023	40820	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3048802	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-24-2023	4607	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010872	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-3-2023	1580797	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010497	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	33452	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010427	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	2183792	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010426	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	1799216	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010425	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	744592	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010424	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	172064	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010415	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	53076	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068601	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	790	8-22-2023	2320	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068338	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	8-23-2023	46066	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	8-23-2023	2964	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010791	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-1-2023	357956	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010790	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-1-2023	327692	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010789	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-1-2023	70800	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010788	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	53988	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010912	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	580	8-3-2023	112	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010911	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	579	8-3-2023	136	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010658	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	326	8-1-2023	2810	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068506	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1187	8-28-2023	113	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068505	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1186	8-28-2023	136	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068504	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1185	8-28-2023	483	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068503	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1184	8-28-2023	2500	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068467	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1148	8-24-2023	1010	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-7-2023	25500	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-7-2023	35400	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	8-7-2023	925970	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010970	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-7-2023	223158	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010969	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-7-2023	96072	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068563	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	718	8-14-2023	1260	12246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068538	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1219	8-28-2023	6070	12246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010367	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	1169940	12246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010537	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	879750	12247	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010520	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	132928	12247	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010519	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	25500	12247	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078773	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	13	8-16-2023	30380	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078772	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	12	8-16-2023	27059	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018626	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	8-10-2023	28608	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018625	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	8-9-2023	2814	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018624	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	8-9-2023	38881	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018623	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	8-1-2023	25000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3018622	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-1-2023	53100	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018621	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	8-1-2023	20000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018620	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	173304	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018619	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	144416	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018618	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	135680	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018617	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	71332	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018616	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	39084	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061194	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	25	8-23-2023	18114	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3061193	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	24	8-22-2023	1000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061192	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	23	8-22-2023	7600	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061191	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	22	8-22-2023	389	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061190	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	21	8-22-2023	720	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061189	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	20	8-22-2023	789	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061188	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	19	8-22-2023	8502	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061187	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	18	8-22-2023	3552	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061186	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	17	8-21-2023	29477	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3061185	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	16	8-16-2023	28351	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061184	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	15	8-14-2023	30162	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061183	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	8-14-2023	56631	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3048421	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-24-2023	21425	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3092283	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	11	BORDER AREA DEVELOPMENT PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	8-28-2023	0	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012867	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	8-7-2023	5338	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012866	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	12	8-4-2023	20000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012865	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	8-3-2023	25000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3012864	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	8-1-2023	67400	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012863	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	8-1-2023	306740	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012862	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	8-1-2023	220224	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012861	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-1-2023	80988	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012860	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	8-1-2023	73348	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012859	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	73348	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012858	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	19400	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012857	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	3	8-1-2023	20000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3012856	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	25000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012855	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	76192	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3055901	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	8-2-2023	179200	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055896	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	8-2-2023	93625121	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055895	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	8-1-2023	18487	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055894	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-1-2023	20977	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055893	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-1-2023	42366	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055892	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-1-2023	26175	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055891	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	8-1-2023	18956	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055890	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	8-1-2023	35840	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055889	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	8-1-2023	33967	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055888	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	8-1-2023	38194	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055887	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	8-1-2023	40677	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055886	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	8-1-2023	46466	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055878	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	8-3-2023	1058220	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055877	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-3-2023	834445	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055874	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	8-3-2023	936673	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055873	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	8-3-2023	685437	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055872	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	8-3-2023	774872	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055871	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	8-3-2023	828763	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055870	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	8-3-2023	68174	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055868	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	8-3-2023	789742	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055867	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	8-3-2023	919240	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055866	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	8-3-2023	461590	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055862	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	8-3-2023	762460	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055861	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	8-3-2023	762460	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055860	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	8-3-2023	919240	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055855	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	8-3-2023	11164647	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055854	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	54	8-2-2023	519835	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055853	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	53	8-2-2023	51201	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055852	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	52	8-2-2023	121868	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055846	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	12	8-1-2023	64315	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055845	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	11	8-1-2023	31143	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055841	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	7	8-1-2023	26763	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055840	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	6	8-1-2023	17902	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055839	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	5	8-1-2023	30565	07011	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051667	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	7	8-9-2023	2250	09039	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3051666	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	6	8-9-2023	16200	09039	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3051766	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	106	8-28-2023	30240	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051765	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	105	8-28-2023	84915	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3067326	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	133	8-28-2023	24690	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024389	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	8-7-2023	184006	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024388	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	8-7-2023	11928	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024387	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	8-7-2023	64885	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024386	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	8-7-2023	19877	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024385	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	8-3-2023	2016	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024383	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	8-3-2023	6644	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024382	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	8-3-2023	47108	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024376	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	74	8-3-2023	50650	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024375	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	73	8-3-2023	19945	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024374	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	72	8-3-2023	105180	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024362	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-2-2023	55720	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024347	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-1-2023	18000	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067320	8-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	127	8-24-2023	26673	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067319	8-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	126	8-24-2023	8622	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067318	8-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	125	8-24-2023	25110	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067317	8-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	124	8-24-2023	2150	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067312	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	119	8-23-2023	163846	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067311	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	118	8-23-2023	52272	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067310	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	117	8-23-2023	24262	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067309	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	8-23-2023	377711	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024346	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-1-2023	19900	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024345	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-1-2023	228792	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024344	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-1-2023	201440	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024343	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-1-2023	121836	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024342	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-1-2023	53100	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024336	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-1-2023	172092	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024335	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-1-2023	10267	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024334	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-1-2023	134266	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024333	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-1-2023	137644	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024332	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	124832	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024331	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-1-2023	77668	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024330	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	50172	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024329	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	40116	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024328	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	1832900	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024327	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	1182808	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030837	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	276872	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030836	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	89100	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3049405	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-24-2023	121505	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3049393	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-24-2023	28115	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069715	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	226	8-29-2023	50030	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069711	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	222	8-28-2023	250342	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069710	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	221	8-28-2023	417106	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069705	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	216	8-28-2023	1118	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069704	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	215	8-28-2023	103833	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069690	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	201	8-24-2023	25078	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069688	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	199	8-24-2023	15411	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3069685	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	196	8-23-2023	102945	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3069684	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	195	8-23-2023	14208	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3069683	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	194	8-23-2023	20680	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3069680	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	191	8-23-2023	16502	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3069679	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	190	8-23-2023	22722	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3069676	8-1-2023	N	DC01	F	Fully vouched Contingen nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	22	REVENUE AND REHABILI TATION	NT	V	187	8-23-2023	2459	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3069675	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	186	8-23-2023	26081	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3069674	8-1-2023	N	DC01	F	Fully vouched Contige nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	185	8-22-2023	5050	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3069673	8-1-2023	N	DC01	F	Fully vouched Contige nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	184	8-22-2023	2369	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3069672	8-1-2023	N	DC01	F	Fully vouched Contige nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	183	8-22-2023	3540	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3069662	8-1-2023	N	DC01	F	Fully vouched Contige nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	173	8-22-2023	10494	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3069659	8-1-2023	N	DC01	F	Fully vouched Contige nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	08	HIRING OF VEHICL ES FOR OFFICE USE	22	REVENUE AND REHABILI TATION	NT	V	170	8-22-2023	45000	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3069658	8-1-2023	N	DC01	F	Fully vouched Contige nt Bill	1300	PATIALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	169	8-22-2023	57749	13044	ASSIST ANT COM MISSI ONER (GENE RAL) FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3069654	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	165	8-22-2023	45000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069653	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	164	8-22-2023	21550	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069651	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	162	8-22-2023	9000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069649	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	160	8-21-2023	29599	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069647	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	158	8-21-2023	2058	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069646	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	157	8-21-2023	4788	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069644	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	155	8-18-2023	30046	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032148	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	51	8-1-2023	85320	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032147	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	50	8-1-2023	4040659	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032146	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	49	8-1-2023	14757	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032145	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	48	8-1-2023	2634906	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032144	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	47	8-1-2023	225330	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032143	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	46	8-1-2023	225180	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032142	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	45	8-1-2023	105240	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032141	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	44	8-1-2023	4909507	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032140	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	43	8-1-2023	2396320	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032139	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	42	8-1-2023	169500	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032138	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	41	8-1-2023	847978	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032137	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	40	8-1-2023	53448	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032136	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	39	8-1-2023	459460	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032135	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	38	8-1-2023	1810292	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032134	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	37	8-1-2023	189230	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032133	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	36	8-1-2023	548179	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032132	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	35	8-1-2023	176234	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032131	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	34	8-1-2023	98740	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032130	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	33	8-1-2023	61473	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032129	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	32	8-1-2023	223790	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032128	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	31	8-1-2023	4648304	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032127	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	30	8-1-2023	4851008	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032126	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	29	8-1-2023	2750658	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032125	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	28	8-1-2023	58190	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032124	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	27	8-1-2023	1642086	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032123	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	26	8-1-2023	566350	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032122	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	25	8-1-2023	407542	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032121	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	24	8-1-2023	1035476	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032120	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	23	8-1-2023	2032780	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032119	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	22	8-1-2023	2808100	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032118	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	21	8-1-2023	1227482	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032117	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	20	8-1-2023	221515	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032116	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	19	8-1-2023	1955482	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032115	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	18	8-1-2023	871765	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032114	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	8-1-2023	226000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032113	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	8-1-2023	498840	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032112	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	8-1-2023	1236100	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032111	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	14	8-1-2023	76712	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3053267	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	371	8-23-2023	3600	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053201	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	305	8-22-2023	111800	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053200	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	304	8-22-2023	89440	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000512	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	186	8-4-2023	67947	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000482	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	156	8-1-2023	126915	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000572	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	243	8-9-2023	36875	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000559	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	230	8-9-2023	50000	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000539	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	210	8-8-2023	15257	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000537	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	8-1-2023	523550	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000534	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	208	8-7-2023	19900	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000533	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	207	8-7-2023	4406	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000532	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	206	8-7-2023	4668	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000416	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	8-1-2023	2348150	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000415	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	8-1-2023	2065300	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000414	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	8-1-2023	1125721	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000413	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	8-1-2023	795892	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000412	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	8-1-2023	686128	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000411	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	8-1-2023	125754	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000410	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	8-1-2023	102000	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000530	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	204	8-7-2023	25383	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000529	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	203	8-7-2023	44577	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000528	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	202	8-7-2023	9544	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000527	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	201	8-7-2023	71634	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000526	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	200	8-7-2023	25894	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000525	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	199	8-7-2023	9492	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000519	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	193	8-7-2023	1425	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000405	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	8-1-2023	236500	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000404	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	8-1-2023	198000	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000403	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	8-1-2023	189800	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000402	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	8-1-2023	3152090	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000395	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	8-1-2023	2531218	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000394	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	8-1-2023	968030	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000393	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	8-1-2023	95200	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000372	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-1-2023	8110205	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000353	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	8-1-2023	1365415	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053131	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	465	8-28-2023	18000	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3066757	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	8-23-2023	9042	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066756	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	8-23-2023	5310	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066755	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	8-23-2023	3492	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066754	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	8-23-2023	3492	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066753	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	8-23-2023	5650	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066752	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	8-23-2023	5505	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020740	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	19900	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023020739	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	92328	15232	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020738	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	127200	15232	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020737	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	132880	15232	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020736	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	73148	15232	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020735	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	112576	15232	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020734	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	88976	15232	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066766	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	8-23-2023	705688	15233	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020768	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	121976	15233	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020767	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	68740	15233	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020766	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	59700	15233	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020765	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	18000	15233	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020773	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	286634	15234	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020772	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	79696	15234	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020771	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	134084	15234	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020770	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	54660	15234	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023020769	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	41268	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066751	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	8-23-2023	8845	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066763	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	41	8-21-2023	471	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020763	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	8-4-2023	86680	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020748	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-2-2023	402659	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020747	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-2-2023	111624	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020746	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-2-2023	108740	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020745	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-2-2023	99619	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066761	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	55	8-31-2023	3363	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023049927	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-29-2023	8015	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023066764	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	42	8-21-2023	471	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023020762	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	8-4-2023	2311326	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3020761	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	8-4-2023	1118782	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020760	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	8-4-2023	112903	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020759	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	8-4-2023	74732	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020758	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	8-4-2023	19900	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020753	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	29	8-3-2023	3108	15236	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3033900	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-3-2023	205448	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033898	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	8-3-2023	148124	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033897	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	8-3-2023	78628	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030073	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	34	8-3-2023	7925	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030072	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	33	8-3-2023	18545	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030071	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	32	8-3-2023	14900	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030070	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	31	8-3-2023	36870	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER

VN08202 3030069	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTI ON AND ADMINIS TRATION	03	EXECUTI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	15	WATER RESOURC ES	NT	V	30	8-3-2023	40564	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3030068	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTI ON AND ADMINIS TRATION	03	EXECUTI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	15	WATER RESOURC ES	NT	V	29	8-3-2023	23680	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3030067	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTI ON AND ADMINIS TRATION	03	EXECUTI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	28	8-1-2023	787904	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3030066	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTI ON AND ADMINIS TRATION	03	EXECUTI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	27	8-1-2023	1538221	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3030065	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTI ON AND ADMINIS TRATION	02	SUPERVI SION	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	26	8-1-2023	409856	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3030064	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	25	8-1-2023	289840	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3030063	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	24	8-1-2023	247104	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3084093	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	02	RANJIT SAGAR DAM-COMMER CIAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	51	8-11-2023	1813824	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3084094	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	02	RANJIT SAGAR DAM-COMMER CIAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	52	8-11-2023	2522174	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3084095	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	02	RANJIT SAGAR DAM-COMMER CIAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	53	8-11-2023	101638	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER

VN08202 3084096	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	54	8-11-2023	64940	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084097	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	55	8-11-2023	46281	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084098	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	56	8-11-2023	2810	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084099	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	8-11-2023	52780	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084100	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	8-11-2023	55326	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084101	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	8-11-2023	151140	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084102	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	8-18-2023	32739	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084103	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	8-18-2023	28887	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084104	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	62	8-22-2023	42037	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084105	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	63	8-22-2023	24975	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER

VN08202 3084106	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	64	8-22-2023	1537	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084107	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	65	8-22-2023	1126	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084108	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	66	8-22-2023	3061	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084111	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	69	8-23-2023	62559	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084112	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	70	8-23-2023	26755	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084113	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	8-23-2023	326052	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084114	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	8-23-2023	62714	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084115	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	8-23-2023	27853	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084116	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	8-23-2023	4591	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084119	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	77	8-24-2023	10743	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER

VN08202 3084120	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTI ON AND ADMINIS TRATION	03	EXECUTI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	15	WATER RESOURC ES	NT	V	78	8-24-2023	16216	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3084121	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTI ON AND ADMINIS TRATION	03	EXECUTI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	15	WATER RESOURC ES	NT	V	79	8-24-2023	17000	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3084122	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTI ON AND ADMINIS TRATION	02	SUPERVI SION	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	92	TELEPH ONE	15	WATER RESOURC ES	NT	V	80	8-28-2023	962	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3084123	8-1-2023	N	DC05	F	Fully vouched Continge nt Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTI ON AND ADMINIS TRATION	03	EXECUTI ON	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	92	TELEPH ONE	15	WATER RESOURC ES	NT	V	81	8-28-2023	961	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3084124	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATI ON	02	RANJIT SAGAR DAM-COMMER CIAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	82	8-28-2023	5116	07513	F.A.& C.A.O., BARRI AGE PROJE CT (WOR KS)	7402	SECRETAR Y, IRRIGATIO N & POWER
VN08202 3023257	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMAR Y HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-1-2023	166948	08395	SR. MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3023256	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMAR Y HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-1-2023	343759	08395	SR. MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3023255	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITA L AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITA LS AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-1-2023	328145	08395	SR. MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3023254	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITA L AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITA LS AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-1-2023	624742	08395	SR. MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3023253	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENT ION AND CONTRO L OF DISEASE S	04	OTHER PREVENT IVE MEASUR ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-1-2023	150192	08395	SR. MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3023252	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENT ION AND CONTRO L OF DISEASE S	04	OTHER PREVENT IVE MEASUR ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-1-2023	95320	08395	SR. MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN08202 3023251	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-1-2023	134401	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023250	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-1-2023	44000	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023249	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-1-2023	758124	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078066	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	8-23-2023	18648	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078036	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	8-23-2023	42704	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078034	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	8-23-2023	12081	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078033	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	8-23-2023	5814	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078026	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	8-23-2023	35094	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078019	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	8-23-2023	26664	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023345	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-3-2023	204878	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023313	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-1-2023	895392	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023305	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-1-2023	294360	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023023294	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-1-2023	131000	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023287	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-1-2023	71180	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023242	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-1-2023	134234	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023234	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-1-2023	268154	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023227	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-1-2023	135083	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023531	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-1-2023	367154	08396	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023375	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-9-2023	22988	08397	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023023338	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-3-2023	274981	08397	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023023298	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-1-2023	73636	08397	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023023281	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-1-2023	667496	08397	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074558	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	8-3-2023	549400	08397	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023246	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-1-2023	227134	08397	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023233	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-1-2023	341120	08397	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077351	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-24-2023	26490	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077350	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-24-2023	12461	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077348	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-24-2023	55173	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077347	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-24-2023	140325	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3077341	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-24-2023	12505	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077332	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-24-2023	25984	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077333	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-24-2023	60688	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074202	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	454	8-25-2023	908551	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074201	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	453	8-25-2023	1024611	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074200	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	452	8-25-2023	35395	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074199	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	451	8-25-2023	109742	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023074198	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	450	8-25-2023	2000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074197	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	449	8-25-2023	1779855	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074196	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	448	8-25-2023	1503480	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074195	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	447	8-25-2023	1083390	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074194	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	446	8-25-2023	1114344	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074193	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	445	8-25-2023	1113875	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074192	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	444	8-25-2023	106610	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074191	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	443	8-25-2023	80045	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074190	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	442	8-25-2023	873872	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074189	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	441	8-25-2023	67476	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074188	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	440	8-25-2023	156928	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074187	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	439	8-25-2023	413621	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074186	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	438	8-25-2023	119955	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074185	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	437	8-25-2023	158598	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074184	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	436	8-25-2023	14255	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074183	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	435	8-25-2023	18332	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074182	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	434	8-25-2023	54935	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074181	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	433	8-25-2023	132634	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074180	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	432	8-25-2023	69876	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074179	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	431	8-25-2023	34768	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074178	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	430	8-25-2023	27367	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074177	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	429	8-25-2023	31825	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074176	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	428	8-25-2023	117409	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074175	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	427	8-25-2023	31954	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074174	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	426	8-25-2023	46560	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074173	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	425	8-25-2023	17161664	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074172	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	424	8-25-2023	42129966	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074171	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	423	8-29-2023	58862	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074170	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	422	8-28-2023	31003	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074169	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	337	8-22-2023	46761	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074168	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	336	8-22-2023	42320	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3067054	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	109	8-22-2023	13090	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067053	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	108	8-22-2023	13231	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067052	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	107	8-22-2023	13309	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067051	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	106	8-22-2023	7793	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067050	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	11	DOMES TIC TRAVEL EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	105	8-22-2023	21068	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3067049	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	104	8-22-2023	11564	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067044	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	99	8-22-2023	1408	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067040	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	8-21-2023	58790	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067039	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	8-21-2023	80730	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067038	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	8-21-2023	65922	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031636	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	67	8-9-2023	16742	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031635	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	66	8-9-2023	26207	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031634	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	8-9-2023	7540	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031633	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	8-9-2023	7571	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031632	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	63	8-9-2023	9770	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031631	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	62	8-9-2023	9014	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031630	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	61	8-9-2023	4655	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031629	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	60	8-9-2023	9189	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031628	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	59	8-9-2023	10525	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031627	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	58	8-9-2023	6167	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031626	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	8-9-2023	2348	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031625	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	56	8-8-2023	11832	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031624	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	55	8-8-2023	61680	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031668	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-3-2023	454788	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031671	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-3-2023	909591	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031678	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	8-4-2023	1207670	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031672	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-3-2023	389572	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031670	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-3-2023	1710400	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031669	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-3-2023	784890	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3031667	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-3-2023	369420	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031666	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-3-2023	143790	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031665	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-3-2023	123404	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3053203	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	307	8-22-2023	5000	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053202	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	306	8-22-2023	1842	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000513	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	187	8-7-2023	33913	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000510	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	184	8-3-2023	35698	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000498	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	172	8-3-2023	39800	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000515	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	189	8-7-2023	13140	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000514	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	188	8-7-2023	41088	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000340	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	81706	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000339	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	465964	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000338	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	773222	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000337	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	937430	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000336	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	202708	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000335	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	359544	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000334	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	602598	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000333	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	299008	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000332	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	239376	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000331	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	225920	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000330	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	113888	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053177	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	281	8-21-2023	943	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053176	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	280	8-21-2023	176	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053151	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	255	8-18-2023	91110	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053142	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	476	8-29-2023	59347	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3017719	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICE MEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	131	8-10-2023	522000	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017718	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICE MEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	130	8-10-2023	954000	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017717	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	129	8-9-2023	300	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3017716	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICE MAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	128	8-9-2023	38664	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017720	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	132	8-10-2023	410000	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017721	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	133	8-10-2023	30000	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017722	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	134	8-10-2023	46500	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017723	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	135	8-10-2023	39500	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017724	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	136	8-10-2023	841092	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017725	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	137	8-10-2023	55674	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017726	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	138	8-10-2023	1473906	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN082023017727	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	139	8-10-2023	914748	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023077221	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	148	8-22-2023	10190	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023017641	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	91	8-4-2023	1511	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023017642	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	92	8-4-2023	90620	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023017646	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICE MAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	96	8-4-2023	44500	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023017645	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	95	8-4-2023	156600	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3017644	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	94	8-4-2023	230416	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017643	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	93	8-4-2023	212632	08484	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3005175	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	8-3-2023	25000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005174	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	8-3-2023	24465	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045515	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	171	8-28-2023	15850	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045514	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	170	8-28-2023	31700	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045513	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	169	8-28-2023	40000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045512	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	168	8-28-2023	31532	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045511	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	167	8-28-2023	49850	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045510	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	166	8-28-2023	16000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045509	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	165	8-28-2023	730	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3045508	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	164	8-28-2023	4380	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045507	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	163	8-28-2023	1760	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045506	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	162	8-28-2023	990	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045505	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	161	8-28-2023	1100	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045504	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	160	8-28-2023	880	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045503	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	159	8-28-2023	1100	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045502	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	158	8-28-2023	1540	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005144	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-1-2023	195300	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005143	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-1-2023	1052718	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005142	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	119400	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005141	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	37146	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005140	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	18616	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005139	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	2230126	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005138	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	790558	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045501	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	157	8-28-2023	1320	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045500	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	156	8-28-2023	1800	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045499	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	155	8-28-2023	1650	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045498	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	154	8-28-2023	1800	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045497	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	153	8-28-2023	730	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045496	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	152	8-28-2023	117458	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045495	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	151	8-28-2023	91660	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023045494	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	150	8-28-2023	88546	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045493	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	149	8-28-2023	118568	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045492	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	148	8-28-2023	10822	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045491	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	147	8-28-2023	17616	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045490	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	146	8-28-2023	2310	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045489	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	145	8-28-2023	2860	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045487	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	143	8-24-2023	10276	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045486	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	142	8-24-2023	232756	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045485	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	141	8-24-2023	26867	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045484	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	140	8-24-2023	58992	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045483	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	139	8-24-2023	6166	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023016879	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	36000	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016878	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	37476	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016877	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	48786	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016876	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	59385	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016875	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	67104	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016874	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	67104	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016873	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	69092	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016872	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	87694	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016871	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	92414	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016870	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	127270	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016869	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	176495	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016868	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	337859	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017088	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-1-2023	186634	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017226	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-8-2023	61975	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017225	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-8-2023	121028	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3069284	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1664	8-24-2023	15444	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009475	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	46352	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009474	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	804600	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009473	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	119928	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009472	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	370734	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3060535	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-23-2023	5328	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023060534	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-23-2023	10296	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060533	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-23-2023	9264	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060532	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-23-2023	5094	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060531	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-23-2023	9830	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060530	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-23-2023	9798	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060529	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-23-2023	4976	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060528	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-23-2023	5460	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060527	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-23-2023	4323	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060526	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-23-2023	5328	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060525	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-23-2023	24012	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060524	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-23-2023	22596	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060523	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-23-2023	6179	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060522	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-23-2023	4590	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060521	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-23-2023	6179	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060520	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-23-2023	11364	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060519	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-23-2023	10230	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060518	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-23-2023	7462	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060517	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-23-2023	5300	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060516	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-23-2023	2878	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3045705	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	8-1-2023	514058	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045704	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	8-1-2023	483756	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045703	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	8-1-2023	19900	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045702	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	6	8-1-2023	358976	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN08202 3045701	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	8-1-2023	96040	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045700	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	8-1-2023	116090	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045732	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	36	8-1-2023	25552	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045696	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	190	8-29-2023	90780	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045695	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	189	8-29-2023	61640	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045694	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	188	8-29-2023	107300	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045692	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	186	8-28-2023	6372	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045691	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	185	8-28-2023	19468	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045690	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	184	8-28-2023	21743	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045689	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	183	8-28-2023	270560	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045688	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	182	8-28-2023	142655	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN08202 3045683	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	177	8-25-2023	93550	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045773	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	77	8-8-2023	30016	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045774	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	10	GENERAL ADMINISTRATION	NT	V	78	8-8-2023	19350	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045775	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	10	GENERAL ADMINISTRATION	NT	V	79	8-8-2023	25155	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045776	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	80	8-8-2023	37866	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045780	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	84	8-9-2023	78420	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045678	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	172	8-24-2023	7896	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045677	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	171	8-24-2023	12867	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045676	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	170	8-24-2023	15213	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045668	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	162	8-23-2023	2840	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045667	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	161	8-23-2023	5958	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN08202 3045666	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	160	8-23-2023	22663	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN082023052090	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	8-23-2023	617740	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN082023045925	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	10	8-22-2023	3815	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045924	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	9	8-21-2023	489	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045923	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	8-21-2023	68402	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045922	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARG ES	12	HOME AFFAIRS	NT	V	7	8-9-2023	6740	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045921	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	8-4-2023	5594469	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045920	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-4-2023	107976	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045919	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-4-2023	30926	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045918	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	3	8-3-2023	3524	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045917	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	2	8-3-2023	982	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045916	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	1	8-3-2023	600	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048173	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-24-2023	36000	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047177	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	22	8-21-2023	902	09109	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3068496	8-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1177	8-24-2023	10449	12248	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	8-23-2023	20378	12248	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068266	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	8-23-2023	3455	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068265	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	8-23-2023	7635	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010796	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-2-2023	46552	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068664	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	853	8-22-2023	6440	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010962	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-7-2023	486784	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010961	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-7-2023	100716	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010960	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-7-2023	73026	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010777	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	18000	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010776	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	131700	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010775	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	1250738	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010774	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	176388	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010773	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	81262	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	129400	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068577	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	766	8-22-2023	830	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010990	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	658	8-9-2023	272	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010989	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	657	8-9-2023	225	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010988	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	656	8-9-2023	1030	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010987	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	655	8-9-2023	966	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068371	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	8-23-2023	5190	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068370	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	8-23-2023	12488	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068369	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	8-23-2023	9840	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068368	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	8-23-2023	34770	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068367	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	8-23-2023	3666	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085575	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-22-2023	26400	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3085576	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	47	8-22-2023	138750	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3085577	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-22-2023	58448	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3085595	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	66	8-28-2023	1186	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3085594	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	65	8-28-2023	3000	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3085566	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	37	8-17-2023	7393	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3085570	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	41	8-21-2023	1178	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3051449	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-24-2023	38981	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3034397	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-4-2023	85540	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3034398	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-4-2023	19900	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3034399	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-4-2023	32790	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3034408	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	24	8-9-2023	5239	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3034400	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-8-2023	119930	09762	C.O., PUNJAB GIRLS BN NCC	2	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3034402	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION	NT	V	18	8-9-2023	44000	09762	C.O., PUNJAB GIRLS BN NCC	2	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3034401	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	17	8-8-2023	16470	09762	C.O., PUNJAB GIRLS BN NCC	2	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3051370	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-24-2023	13099	09762	C.O., PUNJAB GIRLS BN NCC	2	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3061065	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	19	8-22-2023	3808	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061064	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	18	8-22-2023	8679	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061063	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	17	8-22-2023	1701	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061062	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	16	8-18-2023	1386	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061182	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	8-9-2023	8340000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3061181	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	13	8-28-2023	5943000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061180	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	12	8-28-2023	442000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061179	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	11	8-25-2023	2693741	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061178	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	10	8-25-2023	1202000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061177	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	9	8-25-2023	12765000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061176	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	8	8-25-2023	10404067	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061175	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	7	8-24-2023	5989000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061174	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	8-24-2023	12885000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061173	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	8-24-2023	256000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3061172	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	8-24-2023	544000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018615	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	8-10-2023	37753	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018614	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	14	8-10-2023	30163	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018613	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	8-9-2023	4998	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018612	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	12	8-9-2023	58036	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018611	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	8-1-2023	25000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018610	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	8-1-2023	19400	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3018609	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	8-1-2023	75508	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN082023018608	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	8-1-2023	134548	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023018607	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-1-2023	390692	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023018606	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	8-1-2023	20000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023018605	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	100432	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023018604	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	90448	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023018603	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	80080	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023018602	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	67840	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023018601	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	67393	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3061205	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	18	8-23-2023	16410	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061204	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	17	8-23-2023	4669	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061203	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	8-23-2023	6066	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061202	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	8-23-2023	2756	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061201	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	8-23-2023	3918	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061200	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	8-23-2023	23960	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061199	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	8-23-2023	6622	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061198	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	11	8-22-2023	3331	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3061197	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	10	8-22-2023	11908	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061196	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	8-11-2023	33700	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3051730	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	70	8-22-2023	42840	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051729	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	69	8-22-2023	25200	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051728	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	68	8-22-2023	31860	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051727	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	67	8-22-2023	50400	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051726	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	66	8-22-2023	28215	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051725	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	65	8-22-2023	9000	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051724	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	64	8-22-2023	16380	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051723	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	63	8-22-2023	20520	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3051722	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	62	8-22-2023	5940	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051721	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	61	8-22-2023	13500	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051720	8-1-2023	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	60	8-22-2023	9000	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051714	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	8-11-2023	20	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051713	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	8-11-2023	300	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051708	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	8-10-2023	200	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051707	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	8-10-2023	230	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051706	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	8-10-2023	800	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051705	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	8-10-2023	1122	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051704	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	8-10-2023	3750	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051703	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	8-10-2023	300	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051702	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	8-8-2023	200	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051701	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	8-8-2023	100	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051700	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	8-8-2023	200	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051699	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	45	8-8-2023	1000	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051698	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	44	8-8-2023	550	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051697	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	43	8-8-2023	200	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051696	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	42	8-8-2023	1000	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051695	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	41	8-8-2023	100	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051694	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	40	8-8-2023	2500	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051693	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	39	8-4-2023	400	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051692	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	38	8-4-2023	200	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051691	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	37	8-4-2023	200	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051690	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	36	8-4-2023	1100	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051689	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	35	8-4-2023	670	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051688	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	34	8-4-2023	160	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051687	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	33	8-4-2023	600	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051686	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	32	8-4-2023	1250	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051685	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	31	8-3-2023	100	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051684	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	30	8-3-2023	1300	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051683	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	29	8-3-2023	1750	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051682	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	28	8-3-2023	200	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051681	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	27	8-1-2023	200	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051680	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	26	8-1-2023	100	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051679	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	25	8-1-2023	250	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051678	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	24	8-1-2023	1000	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051677	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	23	8-1-2023	1122	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024326	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	24	8-1-2023	1147302	07019	ASSIST ANT COM MISSI ONER (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3024317	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	15	8-1-2023	9192	07019	ASSIST ANT COM MISSI ONER (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3024314	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	12	8-1-2023	1268768	07019	ASSIST ANT COM MISSI ONER (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3024313	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	11	8-1-2023	1383028	07019	ASSIST ANT COM MISSI ONER (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3024312	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	10	8-1-2023	411200	07019	ASSIST ANT COM MISSI ONER (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3024311	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	1017388	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024310	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	100624	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024309	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	108204	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024308	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	241542	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067302	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	8-22-2023	123683	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067301	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	108	8-22-2023	5928	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067300	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	107	8-22-2023	183709	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067299	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	106	8-22-2023	18897	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067298	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	105	8-16-2023	9261	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067297	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	8-16-2023	72410	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067295	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	8-11-2023	34493	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067294	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	8-11-2023	19900	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067293	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	8-11-2023	66119	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024324	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	314628	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024325	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	735324	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024316	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	667728	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024315	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	313402	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024354	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-1-2023	166888	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024353	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-1-2023	139380	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024352	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-1-2023	119786	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024351	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-1-2023	30956	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024350	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	8-1-2023	26220	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067308	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	8-23-2023	53208	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067307	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	8-23-2023	29666	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067325	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	132	8-28-2023	3100	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024360	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	8-1-2023	257072	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024359	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	8-1-2023	720328	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3049996	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	251	8-14-2023	432000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3049993	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	248	8-14-2023	600000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3049994	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	249	8-14-2023	600000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3049995	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	250	8-14-2023	960000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3069643	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	154	8-18-2023	21095	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069639	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	150	8-16-2023	132286	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069637	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	148	8-14-2023	9441	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030846	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	1284456	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030913	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	8-2-2023	18000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030911	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	8-2-2023	22331	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030885	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-1-2023	116428	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030871	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	264678	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3030845	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	846274	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030969	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	134	8-9-2023	18952	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030963	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	128	8-7-2023	32400	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030962	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	127	8-7-2023	13356	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030961	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	126	8-7-2023	15573	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030960	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	125	8-7-2023	27783	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030957	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	8-7-2023	4362	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN082023030956	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	121	8-7-2023	10170	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023030955	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	120	8-7-2023	10353	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023066787	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	39800	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023060424	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	72	8-3-2023	66000	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023060403	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	8-2-2023	108000	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023060402	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	50	8-2-2023	14000	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023088806	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	158	8-28-2023	2900	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023088795	8-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	147	8-24-2023	12210	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023088793	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	145	8-23-2023	9882	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3088792	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	144	8-23-2023	10998	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088791	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	143	8-23-2023	59477	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088790	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	142	8-23-2023	35000	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088758	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	107	8-18-2023	1002	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088751	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	114	8-22-2023	50300	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066813	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	665760	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066812	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	247323	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066811	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	137936	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066798	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	119400	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032110	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	13	8-1-2023	250560	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032109	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	12	8-1-2023	90040	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032108	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	11	8-1-2023	132275	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032107	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	8-1-2023	2683116	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032106	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	8-1-2023	2004302	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057505	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	251	8-23-2023	4089717	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057506	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	252	8-23-2023	12949	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057507	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	253	8-23-2023	12949	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057508	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	254	8-23-2023	20904	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057509	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	255	8-23-2023	18090	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057511	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	257	8-23-2023	18537	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057512	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	258	8-23-2023	24264	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057513	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	259	8-23-2023	32352	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3057514	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	260	8-23-2023	118793	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057515	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	261	8-23-2023	30572	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057516	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	262	8-23-2023	103171	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057510	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	256	8-23-2023	18090	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057523	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	269	8-23-2023	21476	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057522	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	268	8-23-2023	4020	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057521	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	267	8-23-2023	346892	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057520	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	266	8-23-2023	105011	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057519	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	265	8-23-2023	7500	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057518	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	264	8-23-2023	137220	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057517	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	263	8-23-2023	6012	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3057524	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	270	8-23-2023	57951	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057532	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	278	8-23-2023	124977	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057531	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	277	8-23-2023	10000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057530	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	276	8-23-2023	30000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057529	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	275	8-23-2023	21366	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057528	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	274	8-23-2023	9625	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057527	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	273	8-23-2023	100480	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057526	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	272	8-23-2023	26800	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032105	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	8-1-2023	4651114	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032104	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	8-1-2023	6385816	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032103	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	6	8-1-2023	649750	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032102	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	8-1-2023	603484	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032101	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	8-1-2023	5953170	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3053130	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	464	8-28-2023	4593	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053129	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	463	8-28-2023	935	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053119	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	453	8-25-2023	12839	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053109	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	443	8-24-2023	20149	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053316	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	420	8-24-2023	76650	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053315	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	419	8-24-2023	546181	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3053314	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	418	8-24-2023	142871	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3053243	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	347	8-23-2023	6205	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF

VN08202 3053179	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	283	8-22-2023	45995	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3049437	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-24-2023	7260	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000566	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	237	8-9-2023	7141	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000543	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	214	8-9-2023	780	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000433	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	107	8-1-2023	184232	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000432	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	106	8-1-2023	220500	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000431	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	105	8-1-2023	274750	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000430	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	104	8-1-2023	120900	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000429	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	103	8-1-2023	70228	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000428	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	102	8-1-2023	267950	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000427	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	101	8-1-2023	127500	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000426	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	100	8-1-2023	70940	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3000425	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	99	8-1-2023	298400	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3053152	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	256	8-18-2023	2320	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3053150	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	254	8-16-2023	6025	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN08202 3053127	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	461	8-28-2023	4311	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF

VN08202 3049489	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-24-2023	2978	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053263	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	367	8-23-2023	6768	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053187	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	291	8-22-2023	1050	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053186	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	290	8-22-2023	1315	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053185	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	289	8-22-2023	32000	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000383	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	8-1-2023	378518	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000382	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	8-1-2023	651510	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000381	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	8-1-2023	230100	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000380	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	8-1-2023	173400	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000379	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	8-1-2023	136650	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053108	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	442	8-24-2023	47125	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053107	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	441	8-24-2023	12750	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053332	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	436	8-24-2023	5733	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000481	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	155	8-1-2023	272100	13093	DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB PWD(B&R),PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000480	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	154	8-1-2023	227900	13093	DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB PWD(B&R),PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3033896	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	8-3-2023	35400	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043486	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-9-2023	12616	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043485	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-9-2023	458692	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087674	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	8-24-2023	60120	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043471	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-3-2023	313990	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043470	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-3-2023	69094	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033899	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	8-3-2023	182806	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033895	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	8-3-2023	33624	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043492	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	8-10-2023	195814	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3043487	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	35	8-9-2023	16225	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3043474	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-4-2023	766890	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS

VN08202 3087673	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	8-23-2023	26085	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3087672	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	8-23-2023	5759	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3087671	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	8-23-2023	6018	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3087670	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-23-2023	6206	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3087669	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	8-23-2023	18300	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3087668	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-23-2023	45822	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3087667	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-23-2023	43743	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3087666	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	8-23-2023	3196	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS

VN08202 3087665	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	8-23-2023	9255	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3087664	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-23-2023	30267	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3087659	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	22	REVENUE AND REHABILITATION	NT	V	51	8-22-2023	187984	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3087656	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	48	8-21-2023	1646	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3087654	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-18-2023	45384	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3043467	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	84540	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3043466	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	56751	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3043464	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	74234	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS

VN08202 3043463	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	785061	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3043462	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	641154	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3043461	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	504890	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3043460	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	260966	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN08202 3001072	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	8-7-2023	294000	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023817	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	76	8-9-2023	5550	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023805	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	64	8-3-2023	1774	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023802	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	61	8-3-2023	11696	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067140	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	145	8-28-2023	12567	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067138	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	143	8-28-2023	12600	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067134	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	139	8-28-2023	38426	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067125	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	130	8-24-2023	26768	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3084125	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	83	8-28-2023	11160	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084126	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	84	8-28-2023	46152	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084127	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	85	8-28-2023	80809	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084128	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	86	8-28-2023	121355	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3084129	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	87	8-30-2023	48113	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030062	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-1-2023	3640372	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030060	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-1-2023	1817980	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER

VN08202 3030061	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-1-2023	2178606	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030059	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-1-2023	1486588	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030058	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-1-2023	1427290	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030057	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-1-2023	526996	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030056	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	472146	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030055	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	320772	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030054	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	210906	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030053	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	179742	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030052	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	178324	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030051	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	113472	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER

VN08202 3030050	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	82436	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030049	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	112872	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030048	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	45516	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030047	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	170566	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030046	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	92882	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030045	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	856452	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030044	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	3398424	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030043	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	824480	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030042	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	406816	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3030041	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	454338	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER

VN08202 3030040	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	356674	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	7402	SECRETARY, IRRIGATION & POWER
VN08202 3040819	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-7-2023	5400	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040817	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	312960	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040816	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	253810	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040815	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	136180	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040814	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	116920	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040813	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	93790	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040812	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	93340	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040811	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	73640	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3073163	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-16-2023	3360	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073162	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-14-2023	1470	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073161	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-11-2023	31131	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3024643	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-3-2023	1100	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3077331	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-24-2023	7893	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077360	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-24-2023	12188	08398	SEED DEVELOPMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3078045	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	8-24-2023	12917	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078044	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	8-24-2023	20577	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078043	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	8-24-2023	55825	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078042	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	530	8-24-2023	82950	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077965	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-23-2023	2808	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3077964	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-23-2023	9270	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077963	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-23-2023	9774	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077962	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-23-2023	21960	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023331	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-2-2023	12354	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-1-2023	39588	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023553	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-1-2023	112931	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023552	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-1-2023	274981	08399	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3074602	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	8-8-2023	137454	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074592	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	8-3-2023	64717	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074591	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	8-3-2023	37769	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074590	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-3-2023	32758	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074453	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	8-23-2023	375178	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074415	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	8-22-2023	31016	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3078069	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	520	8-23-2023	9066	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078064	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	8-23-2023	10676	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078054	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	539	8-24-2023	9300	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078030	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	8-23-2023	24012	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078024	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	8-23-2023	11640	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078017	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	494	8-23-2023	17820	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023373	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-9-2023	270046	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023372	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-9-2023	189394	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023365	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-9-2023	75766	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023337	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-3-2023	731952	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023311	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-1-2023	295034	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023302	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-1-2023	249328	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023297	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-1-2023	213505	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023291	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-1-2023	584382	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023280	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-1-2023	234114	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023374	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-9-2023	36358	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023245	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-1-2023	408088	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023238	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-1-2023	70796	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023232	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-1-2023	156264	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023225	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-1-2023	66000	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3074167	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	335	8-22-2023	1725766	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074166	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	334	8-22-2023	1374184	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074165	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	333	8-22-2023	1561025	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074164	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	332	8-22-2023	1213461	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074163	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	331	8-22-2023	519172	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074162	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	330	8-22-2023	1545957	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074161	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	329	8-22-2023	1118927	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074160	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	328	8-22-2023	1645696	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074159	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	327	8-22-2023	1076846	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074158	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	326	8-22-2023	1886489	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074157	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	325	8-22-2023	1886489	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074156	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	324	8-22-2023	906585	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074155	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	323	8-22-2023	519172	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074154	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	322	8-22-2023	2047212	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074152	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	320	8-22-2023	1454545	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074151	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	319	8-22-2023	1561025	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074150	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	318	8-22-2023	914616	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074149	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	317	8-22-2023	825716	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074148	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	316	8-22-2023	906585	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074147	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	315	8-22-2023	1010568	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074146	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	314	8-22-2023	700587	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074145	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	313	8-22-2023	1778001	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074144	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	312	8-22-2023	1325967	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074143	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	311	8-22-2023	519172	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074142	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	310	8-22-2023	1177298	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074141	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	309	8-22-2023	1270672	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074140	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	308	8-22-2023	1283698	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074139	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	307	8-22-2023	825716	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074138	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	306	8-22-2023	566370	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074137	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	305	8-22-2023	1808136	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074136	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	304	8-22-2023	1551190	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074135	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	303	8-22-2023	33790	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074134	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	302	8-22-2023	69504	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074133	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	301	8-22-2023	65127	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074132	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	300	8-22-2023	2000000	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3031664	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	33	8-3-2023	58790	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3031663	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-3-2023	36500	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031662	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-3-2023	241542	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031651	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	70	8-9-2023	15812	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031650	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	69	8-9-2023	22500	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031649	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	68	8-9-2023	21654	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067081	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	136	8-28-2023	12004	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067080	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	135	8-28-2023	24000	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067078	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	133	8-24-2023	24850	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067077	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	132	8-24-2023	31813	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067076	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	131	8-24-2023	27200	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067075	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	130	8-24-2023	88770	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067074	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	129	8-24-2023	115922	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067073	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	128	8-24-2023	7688	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067072	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	127	8-24-2023	23955	01040	GENER AL ADMI NISTR ATION FOR DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3063376	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	12	HOME AFFAIRS	NT	V	183	8-28-2023	11098	15002	COM MAND ANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063374	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	12	HOME AFFAIRS	NT	V	181	8-24-2023	65356	15002	COM MAND ANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063373	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	12	HOME AFFAIRS	NT	V	180	8-24-2023	52093	15002	COM MAND ANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063363	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	12	HOME AFFAIRS	NT	V	170	8-24-2023	11190	15002	COM MAND ANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063362	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	12	HOME AFFAIRS	NT	V	169	8-24-2023	3016	15002	COM MAND ANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063361	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	168	8-24-2023	35550	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063360	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	167	8-24-2023	82581	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063359	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	166	8-24-2023	115749	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063358	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	165	8-24-2023	47502	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063357	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	164	8-24-2023	15947	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063356	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	163	8-24-2023	7366	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063355	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	162	8-24-2023	25479	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063354	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	161	8-24-2023	25271	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063348	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	8-23-2023	46072	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063346	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	8-23-2023	320584	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063345	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	8-23-2023	9468	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063344	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	8-23-2023	9588	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063343	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	8-23-2023	114815	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063342	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	8-23-2023	174023	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063341	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	8-23-2023	128132	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063340	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	8-23-2023	138328	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063338	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	8-23-2023	460009	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063337	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	8-23-2023	71199	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063336	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	8-23-2023	118836	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063335	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	8-23-2023	36727	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063333	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	8-23-2023	17356	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3017699	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	82724	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077366	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	293	8-24-2023	153834	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077367	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	294	8-24-2023	1650	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017592	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-1-2023	50948	08486	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3079174	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1871	8-22-2023	9450	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079635	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2332	8-24-2023	18322	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026390	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	8-1-2023	937624	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-1-2023	56292	08487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	8-1-2023	56292	08487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	8-1-2023	18900	08487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	8-1-2023	720234	08487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017701	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-1-2023	82714	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017700	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	97269	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077362	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-24-2023	12400	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077363	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-24-2023	12145	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3077364	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-24-2023	21164	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077369	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	296	8-24-2023	159930	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077280	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-24-2023	185506	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017605	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-2-2023	82714	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017604	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	8-2-2023	97269	08488	PROGRAMMER OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017602	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-2-2023	294824	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017601	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-2-2023	335802	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017599	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-2-2023	50252	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017600	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-2-2023	59412	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017627	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	8-3-2023	1399577	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017636	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	8-3-2023	335802	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017639	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	8-3-2023	87600	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017638	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	8-3-2023	207224	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017637	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	8-3-2023	638600	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077247	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	174	8-23-2023	150000	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017653	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	8-4-2023	58112	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017654	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	8-4-2023	58616	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017660	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	110	8-4-2023	175200	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017657	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	8-4-2023	123578	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017659	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	109	8-4-2023	58400	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017658	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	8-4-2023	178024	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017656	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	8-4-2023	178024	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017655	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	8-4-2023	123578	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017662	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	8-4-2023	1196500	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017663	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	8-4-2023	576600	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017661	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	111	8-4-2023	146000	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3045482	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	138	8-24-2023	21461	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045480	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	136	8-24-2023	18316	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045479	8-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	135	8-24-2023	2289	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045477	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	8-23-2023	1375	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045476	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	132	8-23-2023	532	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045475	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	8-23-2023	12637	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045474	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	8-23-2023	15794	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023045473	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	8-23-2023	4596	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045470	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	8-23-2023	48469	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045469	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	8-23-2023	15719	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045468	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	8-23-2023	29226	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045467	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	8-23-2023	10184	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045466	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	8-23-2023	21395	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045465	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	8-23-2023	30284	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045464	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	8-23-2023	10496	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045463	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	8-23-2023	31177	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045462	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	8-23-2023	24075	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045461	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	8-23-2023	23560	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045456	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	8-22-2023	7215	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045455	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	8-22-2023	49500	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3045454	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	110	8-22-2023	25177	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045449	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	105	8-22-2023	6000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045447	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	103	8-22-2023	150973	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045446	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	102	8-22-2023	1760	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045445	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	101	8-22-2023	2750	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045444	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	100	8-22-2023	1210	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045443	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	99	8-22-2023	3520	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045442	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	98	8-22-2023	111100	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045440	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	8-14-2023	130294	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005137	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	199243	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005136	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	99613	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005135	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	72506	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005134	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	41524	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005133	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	1832883	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005132	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	1258000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005131	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	1033476	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005130	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	981322	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005129	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	970540	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005128	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	517028	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005127	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	428738	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005126	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	401846	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023060513	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-23-2023	6936	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060512	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-23-2023	9552	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060511	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-23-2023	7934	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060503	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-23-2023	4020	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060502	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-23-2023	4344	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060501	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-23-2023	4938	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060500	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-23-2023	4344	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060499	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-23-2023	51319	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016967	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	89633	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016966	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	95220	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016965	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	99666	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016964	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	21700	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016963	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	139001	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016962	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	100826	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016961	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	246678	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016960	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	309908	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016959	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	35804	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016958	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	90000	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016957	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	555117	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016956	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	378888	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016955	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	188830	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016954	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	127170	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016953	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	64554	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016952	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	58400	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016951	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	53330	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016950	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	55812	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016949	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	91883	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016948	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	123416	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023046057	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	35	8-21-2023	34533	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046046	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	24	8-2-2023	264450	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046045	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	8-2-2023	12028827	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046034	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	1024914	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046033	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	252636	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046032	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	209676	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023046030	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	94006	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046031	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	133396	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046073	8-1-2023	N	DC03	C	Medical Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	51	8-24-2023	31465	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046066	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-23-2023	44038	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023047156	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-3-2023	30090	09109	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023047176	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-10-2023	20300	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023047175	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	8-7-2023	569518	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3047174	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	19	8-7-2023	3120017	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047173	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-7-2023	139388	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047170	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-7-2023	41340	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047171	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-7-2023	390410	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047172	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-7-2023	157716	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047169	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-7-2023	18000	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047168	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-7-2023	253020	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3047167	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-7-2023	327760	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047166	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-7-2023	110280	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047165	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-7-2023	115340	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047164	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-7-2023	422108	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047163	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	8-7-2023	1436442	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047162	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	8-7-2023	3432249	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047161	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	8-7-2023	3336229	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3047160	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	5	8-7-2023	3234767	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047159	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	4	8-7-2023	2894958	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047157	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	2	8-7-2023	4136121	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047158	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	3	8-7-2023	34946	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074949	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	8-7-2023	9371	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074940	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	8-7-2023	22736	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034680	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	12	8-7-2023	24567	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034679	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	11	8-4-2023	8817	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3034678	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	10	8-4-2023	1400	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034677	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	9	8-4-2023	550	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034676	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	8	8-4-2023	2800	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034675	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	7	8-4-2023	2820	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034674	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	6	8-3-2023	141881	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034673	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	5	8-2-2023	3235	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034672	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	8-1-2023	675554	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034671	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	8-1-2023	1526967	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034670	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	8-1-2023	1551956	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034669	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	8-1-2023	1495909	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052777	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	21	8-28-2023	146405	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3085587	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	58	8-23-2023	14174	09763	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN08202 3085571	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	42	8-21-2023	698	09763	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034392	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	8-1-2023	1536574	09763	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034391	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	8-1-2023	276914	09763	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085574	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	45	8-22-2023	9200	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085573	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	44	8-22-2023	3630	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085583	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	54	8-22-2023	1970	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085582	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	53	8-22-2023	6422	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085581	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	52	8-22-2023	6400	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085579	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	50	8-22-2023	3700	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085580	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	51	8-22-2023	2000	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085578	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	49	8-22-2023	23416	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085589	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-23-2023	20044	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3085588	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-23-2023	11010	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085584	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-23-2023	25336	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085585	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-23-2023	29231	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085561	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	32	8-16-2023	2000	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085562	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	33	8-16-2023	1237	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085563	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	34	8-16-2023	544	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085565	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	36	8-17-2023	1356	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085567	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	38	8-18-2023	11952	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085568	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	39	8-18-2023	1125	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085569	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	40	8-18-2023	495	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085560	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	31	8-16-2023	3975	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3085558	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	29	8-16-2023	9375	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085559	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	30	8-16-2023	4125	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085557	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-16-2023	2476	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085556	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	27	8-16-2023	100987	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034394	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-2-2023	150030	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034393	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-2-2023	107740	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034395	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-2-2023	182380	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034396	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	12	8-2-2023	12354	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085586	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	57	8-23-2023	14860	09447	GROUP COMMANDER, NCC, GROUP HEAD QUARTER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085590	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	61	8-24-2023	12973	09447	GROUP COMMANDER, NCC, GROUP HEAD QUARTER	4101	DIRECTOR, YOUTH SERVICES

VN08202 3085564	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	35	8-16-2023	2300	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034407	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	23	8-9-2023	3000	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034406	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	22	8-9-2023	1603	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034405	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	21	8-9-2023	3913	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034404	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	20	8-9-2023	588	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034390	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	195430	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034389	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	130430	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN08202 3061195	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	8	8-11-2023	2401	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3087639	8-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	6	8-30-2023	8092000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3087638	8-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	8-30-2023	1685127	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3087637	8-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	8-30-2023	3580894	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3087636	8-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	8-30-2023	3808000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3087635	8-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	8-22-2023	311302	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3087634	8-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	8-22-2023	66517	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012874	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	8-1-2023	20000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012873	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	8-1-2023	25000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3012872	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	80988	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012871	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	34332	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012870	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	52332	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012869	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	380384	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012868	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	93584	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061757	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	16	8-22-2023	29218	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061756	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	8-22-2023	630	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061755	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	8-22-2023	5140	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3061754	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	13	8-17-2023	9967	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034767	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	12	8-9-2023	943	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034766	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	8-2-2023	20000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034765	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	8-2-2023	19400	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034764	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	8-2-2023	25000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034763	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	8-1-2023	81000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034762	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-1-2023	47350	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034761	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	8-1-2023	55440	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3034760	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	19900	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034759	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	495990	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034758	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	151590	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034757	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	196680	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3034756	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	57732	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012909	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	34932	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061214	8-1-2023	N	DC04	C	Medical Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	19	8-29-2023	25625	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061213	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	18	8-29-2023	29087	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3061212	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	17	8-29-2023	26668	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061211	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	16	8-29-2023	2585	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061210	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	8-22-2023	1990	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061209	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	14	8-14-2023	9260	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012921	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	13	8-10-2023	1531	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012920	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	12	8-10-2023	20000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012919	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	8-10-2023	25000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3051676	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	1700	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051675	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	500	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051674	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	20	8-1-2023	1200	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051673	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	19	8-1-2023	500	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051661	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	1	8-2-2023	100	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051800	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	140	8-31-2023	2300	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051799	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	139	8-31-2023	600	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051798	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	138	8-31-2023	850	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051797	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	137	8-31-2023	400	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051796	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	136	8-31-2023	700	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051795	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	135	8-31-2023	600	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051794	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	134	8-31-2023	260	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051793	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	133	8-31-2023	400	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051792	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	132	8-31-2023	400	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051791	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	131	8-29-2023	1280	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051790	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	130	8-29-2023	130	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051789	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	129	8-29-2023	600	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051788	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	128	8-29-2023	1300	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051787	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	127	8-29-2023	1000	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051786	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	126	8-29-2023	1000	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051785	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	125	8-29-2023	550	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051784	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	124	8-30-2023	350	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051783	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	123	8-30-2023	400	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051775	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	115	8-24-2023	1665	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051776	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	116	8-24-2023	120	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051774	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	114	8-24-2023	550	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051773	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	113	8-24-2023	380	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051772	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	112	8-24-2023	150	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051771	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	111	8-24-2023	200	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051770	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	110	8-24-2023	2450	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051769	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	109	8-24-2023	850	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051768	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	108	8-24-2023	500	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051767	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	107	8-24-2023	200	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051764	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	104	8-22-2023	550	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051763	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	103	8-22-2023	1272	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051762	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	102	8-22-2023	800	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051761	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	101	8-22-2023	160	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051760	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	100	8-22-2023	200	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051759	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	99	8-18-2023	200	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051758	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	98	8-21-2023	1100	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051757	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	97	8-18-2023	1000	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051756	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	96	8-17-2023	1400	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051755	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	95	8-17-2023	80	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051754	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	94	8-17-2023	800	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3067304	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	22	REVENUE AND REHABILI TATION	NT	V	111	8-22-2023	1123	07021	SUB DIVISI ONAL MAGIS TRATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN08202 3067303	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	110	8-22-2023	22280	07021	SUB DIVISI ONAL MAGIS TRATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN08202 3086625	8-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	8-29-2023	31300	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3086614	8-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	8-22-2023	24600	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3086613	8-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	8-22-2023	26000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3086612	8-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	8-22-2023	46200	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3086611	8-1-2023	N	DC03	K	Refund Vouchers	0700	GURDASPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	8-22-2023	14500	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3024397	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	8-8-2023	228084	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024396	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	8-8-2023	187028	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024395	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	8-8-2023	146228	07022	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024318	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	06	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	89488	07023	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024319	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	06	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	93824	07023	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024307	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	235044	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024306	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	112952	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024305	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	103962	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024304	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	78628	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024303	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	36464	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067270	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	189	8-23-2023	22595	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048428	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-24-2023	12487	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048294	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	225	8-23-2023	150000	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024062	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	119	8-7-2023	181307	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048255	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	186	8-18-2023	84000	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024032	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	89	8-3-2023	32600	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024031	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	88	8-3-2023	32698	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024005	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-1-2023	180760	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024004	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	8-1-2023	101956	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024003	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-1-2023	69316	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024002	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-1-2023	53076	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024001	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	8-1-2023	28740	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023985	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-1-2023	299784	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067292	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	211	8-29-2023	72691	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067280	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	199	8-28-2023	7810	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067274	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	193	8-23-2023	9774	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067273	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	192	8-23-2023	15624	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067272	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	191	8-23-2023	15353	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067271	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	190	8-23-2023	9868	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066792	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	82	8-9-2023	969	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066791	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	81	8-9-2023	30601	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066789	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	88680	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066788	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	57884	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3073056	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-28-2023	11900	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3072983	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-24-2023	38413	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3072982	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-24-2023	15151	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3072981	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-24-2023	9116	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088810	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	162	8-28-2023	5800	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088809	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	161	8-28-2023	20957	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088808	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	160	8-28-2023	14426	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088807	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	159	8-28-2023	17729	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088805	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	22	REVENUE AND REHABILITATION	NT	V	157	8-28-2023	22850	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088804	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	156	8-28-2023	38300	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088803	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	155	8-28-2023	32886	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088789	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	141	8-23-2023	27345	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3088788	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	140	8-23-2023	17030	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088787	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	139	8-23-2023	12402	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088786	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	138	8-23-2023	28034	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088785	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	137	8-23-2023	48066	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088768	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	120	8-22-2023	20240	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088767	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	119	8-22-2023	35998	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088766	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	118	8-22-2023	41002	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088765	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	117	8-22-2023	26118	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088763	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	112	8-21-2023	5548	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088753	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	116	8-22-2023	12731	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3088752	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	115	8-22-2023	18209	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3066858	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	8-4-2023	37450	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066857	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	8-4-2023	12092	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066847	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	8-3-2023	39800	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066846	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-3-2023	56732	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066845	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-3-2023	39800	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066844	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	8-3-2023	30171	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066843	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	8-3-2023	94553	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066835	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-1-2023	355478	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066834	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	8-1-2023	70066	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066810	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	36000	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066809	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	293960	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3032100	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	8-1-2023	1254706	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032099	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	8-1-2023	823940	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032098	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	8-1-2023	156684	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057538	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	284	8-23-2023	75880	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057537	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	283	8-23-2023	2395	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057536	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	282	8-23-2023	66954	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057535	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	281	8-23-2023	16616	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057533	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	279	8-23-2023	19073	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057544	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	290	8-23-2023	248732	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057550	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	296	8-23-2023	208908	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057560	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	306	8-23-2023	6069	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3057559	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	305	8-23-2023	182398	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057558	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	304	8-23-2023	217810	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057557	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	303	8-23-2023	36936	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057555	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	301	8-23-2023	98844	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057554	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	300	8-23-2023	376791	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057567	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	313	8-23-2023	15150	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057566	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	312	8-23-2023	40729	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057565	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	311	8-23-2023	114003	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057564	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	310	8-23-2023	948	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057563	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	309	8-23-2023	16616	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057561	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	307	8-23-2023	22981	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3057574	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	320	8-23-2023	17	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057572	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	318	8-23-2023	56052	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057571	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	317	8-23-2023	121057	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057570	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	316	8-23-2023	125277	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057569	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	315	8-23-2023	522944	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057568	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	314	8-23-2023	17700	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057581	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	327	8-23-2023	72792	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057580	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	326	8-23-2023	58201	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057579	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	325	8-23-2023	19073	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057578	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	324	8-23-2023	20430	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057588	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	334	8-23-2023	152108	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3057586	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	332	8-23-2023	211784	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057585	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	331	8-23-2023	96953	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057582	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	328	8-23-2023	115332	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057591	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	337	8-24-2023	136127	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3000479	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	153	8-1-2023	161600	13093	DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB PWD(B&R),PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000478	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	152	8-1-2023	141600	13093	DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB PWD(B&R),PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000562	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	233	8-9-2023	2700	13093	DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB PWD(B&R),PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000561	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	232	8-9-2023	1049	13093	DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB PWD(B&R),PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000378	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-1-2023	180250	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000377	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	8-1-2023	78900	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000376	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-1-2023	739600	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000375	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	8-1-2023	58648	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000374	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	8-1-2023	47250	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053241	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	345	8-22-2023	4950	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053236	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	340	8-22-2023	5676	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053221	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	325	8-22-2023	292429	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053218	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	322	8-22-2023	34450	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053199	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	303	8-22-2023	935	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053198	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	302	8-22-2023	43325	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053197	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	301	8-22-2023	18990	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053196	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	300	8-22-2023	4925	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053195	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	299	8-22-2023	2000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053194	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	298	8-22-2023	4000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053193	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	297	8-22-2023	1000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000509	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	183	8-3-2023	7000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000508	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	182	8-3-2023	2413	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000507	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	181	8-3-2023	7684	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000506	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	180	8-3-2023	3455	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000502	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	176	8-3-2023	19900	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000494	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	168	8-1-2023	1274	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000492	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	166	8-1-2023	245254	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000491	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	165	8-1-2023	813500	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000490	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	164	8-1-2023	729468	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000489	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	163	8-1-2023	876716	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000488	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	162	8-1-2023	830924	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000487	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	161	8-1-2023	433726	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000486	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	160	8-1-2023	226300	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000485	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	159	8-1-2023	179700	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000484	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	158	8-1-2023	75062	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000483	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	157	8-1-2023	74200	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000477	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	151	8-1-2023	63750	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000476	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	150	8-1-2023	317300	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000575	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	246	8-9-2023	1236481	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000574	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	245	8-9-2023	2000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000568	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	239	8-9-2023	30750	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053153	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	257	8-21-2023	72786	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3067121	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	126	8-23-2023	2100	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023777	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-1-2023	522850	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023776	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-1-2023	435150	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023775	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-1-2023	97810	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067105	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	110	8-22-2023	20834	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067087	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	8-16-2023	16849	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3043484	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	32	8-8-2023	103665	09016	HEAD MASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN08202 3043483	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	31	8-8-2023	323196	09016	HEAD MASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN08202 3043478	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	26	8-8-2023	731766	09016	HEAD MASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS

VN08202 3087663	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-23-2023	3642	09016	HEAD MASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN08202 3087662	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-23-2023	18926	09016	HEAD MASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN08202 3087661	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-23-2023	9700	09016	HEAD MASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN08202 3087660	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	52	8-22-2023	860	09016	HEAD MASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN08202 3043465	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	1179	09016	HEAD MASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN08202 3043459	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	50940	09016	HEAD MASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN08202 3043458	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	55490	09016	HEAD MASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN08202 3043457	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	263970	09016	HEAD MASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN08202 3043456	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	138640	09016	HEAD MASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN08202 3090320	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	8-25-2023	700000	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

VN08202 3051472	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	511	8-24-2023	9653	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3051359	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-24-2023	25213	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3051357	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-24-2023	11945	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3051358	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-24-2023	22730	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3051344	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-24-2023	11120	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3051345	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-24-2023	44535	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3051346	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-24-2023	22877	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

VN08202 3051347	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-24-2023	107398	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3051215	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-24-2023	12000	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3051342	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-24-2023	73098	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3051343	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-24-2023	15767	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3051341	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-24-2023	366671	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3051340	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-24-2023	69308	09017	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3033919	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	8-4-2023	409486	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033918	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	8-4-2023	181954	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033917	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	8-4-2023	177292	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3033915	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	8-4-2023	108460	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033914	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	8-4-2023	89640	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033913	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	8-4-2023	65552	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033912	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	8-4-2023	52733	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033911	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	8-4-2023	19900	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033910	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	8-4-2023	18000	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043477	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-4-2023	743844	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043476	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-4-2023	687954	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3086627	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	8-29-2023	2000	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086626	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	8-29-2023	252	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086610	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	8-18-2023	96	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086609	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	8-18-2023	160	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086608	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	8-18-2023	1500	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086607	8-1-2023	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	8-18-2023	810	07515	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024039	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	8-3-2023	312960	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3024038	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	8-3-2023	281920	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024037	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	8-3-2023	62868	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024036	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	8-3-2023	31332	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3032405	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	377124	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	236570	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	53330	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	18000	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032386	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	484358	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033438	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	8-2-2023	119928	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033437	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	8-2-2023	108648	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033436	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	8-2-2023	1255864	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033435	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	8-2-2023	887327	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033434	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	8-2-2023	66962	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033433	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	8-2-2023	66962	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054563	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1908	8-22-2023	5720	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054203	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2053	8-23-2023	58909	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054202	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2052	8-23-2023	88101	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054481	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1916	8-22-2023	5800	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033376	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	8-2-2023	33630	09849	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033369	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	8-2-2023	395628	09849	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033368	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	8-2-2023	437538	09849	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033286	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	8-2-2023	32630	09850	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033285	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	8-2-2023	236334	09850	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033284	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	8-2-2023	325420	09850	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032489	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	39588	09854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032488	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	206816	09854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032487	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	401004	09854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051365	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-24-2023	173453	09854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054320	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2138	8-23-2023	2862	09854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2137	8-23-2023	9731	09854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054318	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2136	8-23-2023	46641	09854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054317	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2135	8-23-2023	7532	09854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032485	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	585926	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023032484	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	8-1-2023	304184	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023023527	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-1-2023	21700	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078080	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	8-29-2023	19885	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078079	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	8-29-2023	40944	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023410	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	21700	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023409	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	445292	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023408	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	883508	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023407	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	380081	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023406	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	335045	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023405	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	290568	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023404	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	260378	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023023403	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	228454	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023402	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	224436	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023401	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	165874	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023400	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	141592	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023399	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	139001	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023398	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	136201	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023397	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	134401	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023396	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	116168	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023395	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	109846	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023394	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	89824	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023393	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	89633	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023392	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	87694	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017965	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-3-2023	201020	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023023391	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	87600	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023390	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	73784	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023389	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	73496	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023388	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	65858	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023387	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	58400	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023386	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	52336	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023385	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	49570	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023384	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	46830	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023383	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	29200	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023382	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	28370	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023381	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	18000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023378	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-10-2023	36000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023377	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-10-2023	66000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023376	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-10-2023	119928	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017922	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	944124	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017921	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	262452	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017920	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	204720	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3074131	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	299	8-22-2023	2000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074130	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	298	8-22-2023	524160	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074129	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	297	8-22-2023	49980	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074128	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	296	8-22-2023	60340	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074127	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	295	8-22-2023	1471320	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074126	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	294	8-22-2023	341040	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074125	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	293	8-22-2023	208767	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074124	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	292	8-22-2023	107316	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074123	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	291	8-22-2023	623942	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074122	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	290	8-22-2023	238160	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074121	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	289	8-22-2023	1312000	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074120	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	288	8-22-2023	265616	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074119	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	287	8-22-2023	657393	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074118	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	286	8-22-2023	60221	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074116	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	8-23-2023	1590000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074115	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	283	8-23-2023	785240	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074113	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	281	8-23-2023	433946	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074111	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	8-23-2023	306449	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074110	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	8-23-2023	1047880	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074108	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	8-23-2023	774842	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074104	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	272	8-23-2023	129492	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074103	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	271	8-23-2023	1279700	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074102	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	421	8-25-2023	624060	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074101	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	420	8-25-2023	27091	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074100	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	419	8-25-2023	26678	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074099	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	418	8-25-2023	3452458	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074098	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	417	8-25-2023	98160	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074097	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	416	8-25-2023	294839	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074092	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	266	8-23-2023	798238	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074091	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	265	8-23-2023	715238	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074088	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	262	8-23-2023	686799	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074087	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	261	8-23-2023	628527	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074086	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	260	8-23-2023	1800000	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074084	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	258	8-23-2023	1800000	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074083	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	8-23-2023	562666	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3063332	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	8-23-2023	38089	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063325	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	8-23-2023	84776	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063324	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	8-23-2023	9552	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063322	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	8-23-2023	850561	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063321	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	8-23-2023	35887	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063320	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	8-23-2023	307670	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063319	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	8-23-2023	377357	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063318	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	8-23-2023	39004	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063317	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	8-23-2023	366400	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063316	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	8-23-2023	17241	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063315	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	8-23-2023	233066	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063310	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	8-23-2023	21217	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063302	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	109	8-22-2023	18769	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063301	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	108	8-22-2023	33099	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063300	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	107	8-22-2023	44120	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063292	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	99	8-22-2023	12050	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063285	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	92	8-18-2023	2711	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063281	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-11-2023	77045	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004770	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	5712377	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004769	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	90190	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004768	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	116168	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004767	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	17022322	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004766	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-1-2023	8815952	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004765	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-1-2023	109210	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004764	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-1-2023	202566	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004763	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	179410	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004762	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	247510	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004761	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-1-2023	496162	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004812	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	8-10-2023	50350	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004811	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	86	8-9-2023	36318	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004810	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	85	8-9-2023	15385	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		

VN08202 3004809	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	84	8-9-2023	25208	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004808	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	83	8-9-2023	17500	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004805	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	80	8-3-2023	48100	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004806	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	8-7-2023	7985	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004804	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	79	8-3-2023	128700	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004788	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	8-2-2023	98989	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004787	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-1-2023	10493310	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004786	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-1-2023	4517300	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004785	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	8-1-2023	437148	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004784	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	8-1-2023	345673	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004783	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	8-1-2023	159300	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004782	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-1-2023	139001	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004781	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-1-2023	72910	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004780	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-1-2023	71996	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049940	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-24-2023	17207	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3026426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	8-1-2023	73026	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079027	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1724	8-22-2023	3290	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026434	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	8-1-2023	448736	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	8-1-2023	432852	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	8-1-2023	42996	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078791	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	8-14-2023	71932	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079012	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1709	8-22-2023	2048	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079013	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1710	8-22-2023	543	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023079011	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1708	8-22-2023	450	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079010	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1707	8-22-2023	1924	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1998	8-23-2023	33726	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079300	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1997	8-23-2023	10294	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1996	8-23-2023	14366	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1995	8-23-2023	3226	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023017684	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	8-1-2023	18000	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023077380	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	307	8-25-2023	125930	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023017612	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-2-2023	125930	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017651	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	8-4-2023	1059100	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017652	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	8-4-2023	502200	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017683	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	8-1-2023	36464	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017685	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	111934	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017686	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	225306	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017611	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-2-2023	225306	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017610	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-2-2023	111934	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017617	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-3-2023	505300	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017616	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-3-2023	1052611	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017679	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	66400	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017680	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-1-2023	1004100	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017681	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	8-1-2023	646400	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017682	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	8-1-2023	155130	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077220	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	147	8-22-2023	155130	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017678	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	56912	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077239	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	166	8-23-2023	307609	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017593	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-1-2023	29222	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017594	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-1-2023	51006	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017595	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-1-2023	198656	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017608	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	8-2-2023	449500	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017607	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-2-2023	911700	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017606	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-2-2023	125930	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017671	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	8-7-2023	199434	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3005125	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	362200	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005124	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	113950	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005123	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	460052	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005122	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	612304	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005121	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	578132	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	568792	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	540000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	352394	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	342000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005116	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	149440	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3005115	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	120790	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3029643	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	18	8-9-2023	750	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS		
VN08202 3029641	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	18000	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS		
VN08202 3029640	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	27694	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS		
VN08202 3029639	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	279550	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS		
VN08202 3029638	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	250650	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS		
VN08202 3087682	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-23-2023	16366	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS		
VN08202 3087681	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-23-2023	76552	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS		
VN08202 3047454	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	14617	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3047455	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	24685	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		

VN08202 3047456	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-24-2023	39480	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029642	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	2452102	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029637	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	622808	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029636	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	98906	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029635	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	90000	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029634	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	19900	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023810	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	8-4-2023	54971	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023809	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-4-2023	205950	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023808	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	8-4-2023	136000	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023794	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-1-2023	546338	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023793	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-1-2023	659888	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023790	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-1-2023	227190	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023789	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	8-1-2023	39800	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023788	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	8-1-2023	287489	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023787	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-1-2023	178045	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023784	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-1-2023	78937	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3067129	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	22	REVENUE AND REHABILI TATION	NT	V	134	8-24-2023	10333	02012	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN08202 3023792	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	51	8-1-2023	562046	02012	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN08202 3067108	8-1-2023	N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	113	8-22-2023	16030	02012	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN08202 3067092	8-1-2023	N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	22	REVENUE AND REHABILI TATION	NT	V	97	8-21-2023	13175	02012	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN08202 3067086	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	91	8-16-2023	9882	02012	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN08202 3023791	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	50	8-1-2023	356216	02012	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN08202 3087683	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORD S	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	25	8-23-2023	52133	02012	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN08202 3029633	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORD S	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	8	8-1-2023	209086	02013	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN08202 3029632	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORD S	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	7	8-1-2023	864168	02013	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS
VN08202 3046065	8-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	43	8-23-2023	4288	06066	BATAL LION COM MAND ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3046064	8-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	42	8-23-2023	7036	06066	BATAL LION COM MAND ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3046062	8-1-2023	N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPUR	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	09	REPAIR AND MAINT ENANC E OF STAFF CARS	12	HOME AFFAIRS	NT	V	40	8-22-2023	5300	06066	BATAL LION COM MAND ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023046061	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	39	8-22-2023	33170	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046058	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	36	8-21-2023	13655	06066	BATALLION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046029	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	189776	06068	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046063	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	41	8-22-2023	418	06068	DIVISIONAL COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046052	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	30	8-9-2023	32154	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046051	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	8-3-2023	253533	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046050	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	28	8-3-2023	14642470	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046044	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	75508	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046043	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	84448	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046042	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	501476	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046041	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	341100	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046039	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	78496	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046038	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	69672	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046036	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	462576	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023046035	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	107408	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046037	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	62266	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046040	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	94272	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046072	8-1-2023	N	DC03	C	Medical Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	50	8-24-2023	14365	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046071	8-1-2023	N	DC03	C	Medical Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	49	8-24-2023	31465	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046067	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-23-2023	11836	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023048345	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-24-2023	21365	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052788	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	22	8-23-2023	21797	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3052787	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	21	8-23-2023	40358	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052786	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	20	8-23-2023	63880	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052785	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	19	8-23-2023	4635	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052784	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	18	8-23-2023	12642	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052783	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	17	8-23-2023	38880	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052782	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	16	8-23-2023	91235	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052781	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	15	8-23-2023	66348	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052780	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14	8-23-2023	270930	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052779	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	13	8-22-2023	4282	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052778	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	12	8-22-2023	35050	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034668	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	11	8-3-2023	10171	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052776	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	20	8-28-2023	1450	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3052775	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	19	8-28-2023	200	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052774	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	18	8-28-2023	5122	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052773	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	17	8-24-2023	5267	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052772	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	16	8-23-2023	90528	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052771	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	15	8-22-2023	7019	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052770	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	14	8-21-2023	6622	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052769	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	13	8-14-2023	13435	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3047742	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-23-2023	19117	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047746	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-2-2023	192488	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN08202 3047748	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-2-2023	258750	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047756	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	8-7-2023	241938	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047755	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	8-7-2023	377060	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047754	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	8-7-2023	5537281	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047753	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	8-7-2023	11828023	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047752	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	8-7-2023	11726523	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN08202 3047751	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	9	8-3-2023	1720	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047750	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	8	8-3-2023	2000	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047749	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-2-2023	982704	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047747	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-2-2023	245308	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047745	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-2-2023	18000	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047741	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-23-2023	1880	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN08202 3047740	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	22	8-22-2023	1440	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047737	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-18-2023	36581	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047735	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	8-11-2023	1257390	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047734	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	8-11-2023	1634607	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3034714	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	11	8-9-2023	14691	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034713	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	10	8-9-2023	66214	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034712	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	9	8-8-2023	27477	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034711	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	8	8-4-2023	113414	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034710	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	7	8-3-2023	1449	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3034709	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	6	8-3-2023	151076	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034708	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	8-1-2023	18000	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034707	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	8-1-2023	3307039	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034706	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	8-1-2023	2657518	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3085572	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	43	8-21-2023	3000	09448	DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034385	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-1-2023	89440	09448	DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085596	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	67	8-28-2023	1370	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085593	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	64	8-28-2023	3186	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085592	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	63	8-24-2023	5148	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3085591	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-24-2023	55750	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034410	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	26	8-9-2023	1108	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034409	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	25	8-9-2023	8535	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN08202 3034403	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	19	8-9-2023	10228	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034388	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	46890	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034387	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	201960	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034386	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	109690	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN08202 3063467	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	10	8-22-2023	6185	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3013904	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICL	15	WATER RESOURCES	NT	V	9	8-9-2023	14600	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3013903	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	8	8-9-2023	9800	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3013902	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	7	8-9-2023	4525	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3013901	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	35150	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER

VN08202 3013900	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	303332	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3013899	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	243450	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3013898	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	78250	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3013897	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	345000	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3013896	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	218650	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN08202 3030687	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	1464237	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030686	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	459521	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030685	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	365764	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030684	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	348204	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030683	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	146560	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3030682	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	129717	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030681	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-1-2023	36540	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030680	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-1-2023	29200	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030677	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	1.05E+08	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030676	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-1-2023	52886864	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030675	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	747795	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030674	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-1-2023	424587	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030673	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	384995	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030663	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	2146524	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030758	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	8-9-2023	9193	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087536	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	288	8-24-2023	182077	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087535	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	287	8-24-2023	224137	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087534	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	286	8-24-2023	109246	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3012918	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	10	8-10-2023	20000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012917	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	8-10-2023	25000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012916	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	8	8-4-2023	29000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012915	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	7	8-4-2023	2471	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012914	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	6	8-4-2023	28910	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012913	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	153256	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012912	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	86684	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012911	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	78668	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN082023012910	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	53550	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023087191	8-1-2023	N	DC04	H	Detailed Contingent Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	21	SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	8-18-2023	24994000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023087190	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17	SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	8-18-2023	0	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023070317	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	11	8-9-2023	5500	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023070316	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	8-9-2023	5390	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023070315	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	8-1-2023	20000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023070314	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	8-1-2023	19400	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN082023070313	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-1-2023	25000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3070312	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	8-1-2023	161976	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3070311	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	153344	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3070310	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	93432	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3070309	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	73348	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3070308	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	45110	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3070307	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	44124	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078784	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	20	8-22-2023	2150	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078783	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	19	8-22-2023	3490	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3078782	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	18	8-22-2023	18880	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078781	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	17	8-22-2023	15600	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078780	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	16	8-22-2023	24500	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078779	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	8-22-2023	13500	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078778	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	8-22-2023	4000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078777	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	8-22-2023	24480	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078776	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	12	8-16-2023	29373	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3012854	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	12	8-8-2023	1131	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012853	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	8-7-2023	15082	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012852	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	8-3-2023	29286	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012851	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	9	8-3-2023	22156	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012850	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	8-2-2023	14300	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012849	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-2-2023	53100	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012848	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	8-2-2023	20000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3012847	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-2-2023	25000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012846	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	44274	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3051753	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	8-17-2023	60	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051752	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	92	8-17-2023	500	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051751	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	8-17-2023	1000	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051750	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	8-17-2023	700	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051749	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	8-17-2023	150	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051748	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	8-17-2023	1800	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051747	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	8-17-2023	582	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051746	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	8-17-2023	1100	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051745	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	8-17-2023	250	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051744	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	8-17-2023	161	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051743	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	8-17-2023	180	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051742	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	82	8-17-2023	200	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051741	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	81	8-17-2023	200	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051740	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	80	8-17-2023	192	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051739	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	79	8-17-2023	250	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051734	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	74	8-23-2023	95	09040	DISTRI CT TREAS URY OFFICE R	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051719	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	53	8-17-2023	1340	09041	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051718	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	52	8-17-2023	30	09041	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051717	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	51	8-17-2023	128	09041	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051665	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	5	8-3-2023	104	09041	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051664	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	4	8-3-2023	400	09041	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051663	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	3	8-3-2023	1500	09041	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3051662	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-3-2023	486	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051738	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	8-24-2023	1100	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051737	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	8-24-2023	700	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051736	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	8-24-2023	1000	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051735	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	8-24-2023	150	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3075009	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	383	8-18-2023	16745	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3075002	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	376	8-16-2023	19497	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3074779	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	8-1-2023	15606	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3074778	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	8-1-2023	52121	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3074777	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	8-1-2023	50044	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3074776	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	8-1-2023	26980	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3075110	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	484	8-29-2023	49173	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075109	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	483	8-29-2023	47016	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075108	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	482	8-29-2023	47016	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075107	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	481	8-29-2023	47016	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075106	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	480	8-29-2023	47016	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075105	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	479	8-29-2023	47016	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075102	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	476	8-25-2023	26555	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075084	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	458	8-23-2023	372763	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075083	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	457	8-23-2023	140008	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3067262	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	176	8-23-2023	57220	06038	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3067248	8-1-2023	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	22	REVENUE AND REHABILI TATION	NT	V	162	8-22-2023	593	06038	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3024012	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	69	8-1-2023	313992	06038	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3024011	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-1-2023	210706	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024010	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	8-1-2023	126620	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024009	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	8-1-2023	124260	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024008	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	8-1-2023	21700	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067275	8-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	194	8-24-2023	29039	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067268	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	182	8-23-2023	2512	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067256	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	170	8-22-2023	35230	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067255	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	169	8-22-2023	1650	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067254	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	168	8-22-2023	2130	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067253	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	167	8-22-2023	650	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067252	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	166	8-22-2023	1500	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067251	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	165	8-22-2023	3192	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067237	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	151	8-22-2023	553	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067231	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	188	8-23-2023	8208	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067224	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	143	8-16-2023	16956	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067222	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	141	8-16-2023	42420	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048412	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-24-2023	98763	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024024	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	8-1-2023	44310	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024026	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	8-1-2023	114144	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024061	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	118	8-4-2023	41380	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3024077	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	134	8-9-2023	1500	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN082023024076	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	133	8-9-2023	3060	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024075	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	132	8-9-2023	1580	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024074	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	131	8-9-2023	610	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024073	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	130	8-9-2023	3465	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024042	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	8-3-2023	654663	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024035	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	92	8-3-2023	2550	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024025	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	8-1-2023	138776	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024023	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	8-1-2023	46125	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024022	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	8-1-2023	225696	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024021	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	8-1-2023	111724	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023024020	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-1-2023	713561	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3066808	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	164268	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066807	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	457700	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066806	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	985530	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066803	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	387824	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066802	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	651568	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066801	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	20277	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066800	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	85100	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066799	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	96320	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066794	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	84	8-9-2023	2004	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3066793	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	83	8-9-2023	1178506	14025	A.C.(G) FOR DC	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3073013	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-24-2023	35852	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3073012	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-24-2023	16543	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3073011	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-24-2023	12555	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085406	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	79	8-30-2023	1731235	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085405	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	78	8-30-2023	34643	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085404	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	77	8-30-2023	1845109	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085403	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	76	8-30-2023	4699	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085402	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	75	8-30-2023	90190	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085401	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	74	8-30-2023	39260	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085400	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	73	8-30-2023	1591172	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085399	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	72	8-30-2023	10353	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085398	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	71	8-30-2023	475120	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085397	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	70	8-30-2023	242169	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085396	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	69	8-28-2023	50000	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085395	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	68	8-28-2023	1800	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085394	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	67	8-28-2023	9260	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085393	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	66	8-28-2023	25250	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085392	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	65	8-24-2023	279240	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085391	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	64	8-24-2023	235894	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085390	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	63	8-24-2023	590444	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085389	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	62	8-24-2023	374040	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085388	8-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	61	8-24-2023	7464	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085387	8-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	60	8-24-2023	19219	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085386	8-1-2023	N	DC04	C	Medical Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	59	8-24-2023	18850	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085385	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	58	8-23-2023	7822	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085384	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	57	8-23-2023	3024	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085383	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	56	8-23-2023	8034	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085382	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	55	8-23-2023	8576	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085381	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	54	8-22-2023	67168	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3057589	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	335	8-23-2023	38904	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057602	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	348	8-24-2023	195333	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057601	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	347	8-24-2023	180000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057600	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	346	8-24-2023	137631	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3057599	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	345	8-24-2023	19969	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057609	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	355	8-25-2023	4000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057608	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	354	8-25-2023	4000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057607	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	353	8-25-2023	3771	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057606	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	352	8-25-2023	4000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057605	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	351	8-25-2023	4949	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057604	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	350	8-25-2023	1689	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057603	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	349	8-24-2023	211903	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057611	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	357	8-28-2023	169050	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057623	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	369	8-28-2023	168342	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057622	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	368	8-28-2023	57520	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3057621	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	367	8-28-2023	75600	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057620	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	366	8-28-2023	47024	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057617	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	363	8-28-2023	388054	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057630	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	376	8-28-2023	14400	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057629	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	375	8-28-2023	80	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057628	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	374	8-28-2023	848	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057627	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	373	8-28-2023	957	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057626	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	372	8-28-2023	2572	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057625	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	371	8-28-2023	4873	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057624	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	370	8-28-2023	5143	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057636	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	382	8-28-2023	3825	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3057635	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	381	8-28-2023	23128	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057634	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	380	8-28-2023	17346	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057633	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	379	8-28-2023	25223	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057632	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	378	8-28-2023	23128	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057631	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	377	8-28-2023	262842	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057644	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	390	8-28-2023	2828	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057643	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	389	8-28-2023	3000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057642	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	388	8-28-2023	3298	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057641	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	387	8-28-2023	3770	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057640	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	386	8-28-2023	2121	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3057639	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	385	8-28-2023	2828	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3053147	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	251	8-16-2023	4000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053137	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	471	8-28-2023	163662	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053134	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	468	8-28-2023	47500	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053133	8-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	467	8-28-2023	157986	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053118	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	452	8-24-2023	12329	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053117	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	451	8-24-2023	10712	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053116	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	450	8-24-2023	500	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053115	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	449	8-24-2023	2922	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053114	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	448	8-24-2023	21279	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053113	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	447	8-24-2023	58775	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053112	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	446	8-24-2023	4782	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053323	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	427	8-24-2023	10977	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053322	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	426	8-24-2023	5306	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053321	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	425	8-24-2023	5822	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053320	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	424	8-24-2023	9766	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3004072	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	91724	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062938	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	225	8-28-2023	43920	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062937	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	224	8-28-2023	226887	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048505	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-24-2023	131462	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001373	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-4-2023	6019	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001372	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-4-2023	35561	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001371	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-4-2023	7277	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001370	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-4-2023	29430	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001369	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-4-2023	47230	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001368	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-4-2023	15465	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3001367	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-4-2023	20159	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE			
VN08202 3001366	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-4-2023	9606	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE			
VN08202 3001364	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-4-2023	38416	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE			
VN08202 3001363	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-4-2023	47374	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE			
VN08202 3001362	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-4-2023	19556	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE			
VN08202 3001361	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-4-2023	16357	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE			
VN08202 3001360	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-4-2023	125624	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE			

VN08202 3001365	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-4-2023	19372	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001359	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-4-2023	7800	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062884	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	171	8-23-2023	772907	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048292	8-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	223	8-23-2023	200000	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062936	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	223	8-28-2023	607950	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004164	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	124	8-9-2023	5880	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004163	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	123	8-9-2023	30004	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062861	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	8-22-2023	433790	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062860	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	147	8-22-2023	3384656	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004142	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	8-7-2023	87222	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004141	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	8-7-2023	682070	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN082023004140	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	8-7-2023	573764	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023043475	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-4-2023	79884	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067377	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	140	8-29-2023	73091	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067376	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	139	8-29-2023	43370	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067375	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	138	8-29-2023	81262	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087676	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	68	8-29-2023	70000	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087675	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	67	8-29-2023	33333	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023033916	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	8-4-2023	157234	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023033906	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	8-3-2023	511798	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023033905	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	8-3-2023	300720	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023033904	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	8-3-2023	108176	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023033903	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	8-3-2023	83140	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023033902	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	8-3-2023	88646	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023043491	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-10-2023	1175764	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023043490	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-10-2023	791010	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067374	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	137	8-29-2023	95526	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067354	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	114	8-22-2023	7000	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3087653	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	45	8-18-2023	1897903	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043472	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-3-2023	166810	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033907	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	8-3-2023	290640	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033901	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	69	8-3-2023	1300	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033893	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	8-2-2023	88646	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033851	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	272668	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033850	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	325598	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033849	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	181800	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043489	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	37	8-10-2023	700000	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043488	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	36	8-10-2023	1035322	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067379	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	134	8-28-2023	4199	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067378	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	133	8-28-2023	24072	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067363	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	123	8-23-2023	143762	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067358	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	118	8-22-2023	103982	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067357	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	117	8-22-2023	375	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087655	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	8-21-2023	75738	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087650	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-16-2023	58158	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3043455	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	436104	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043454	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	319134	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3084420	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-7-2023	835129	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084419	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-7-2023	8668369	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3043482	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-8-2023	358560	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3043481	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-8-2023	58740	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3043480	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-8-2023	132075	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3043479	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-8-2023	269070	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3043473	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-4-2023	19900	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3087652	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-16-2023	89400	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3033894	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-2-2023	18000	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3033876	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-1-2023	138940	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3032483	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	290220	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032482	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	151100	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032486	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	18000	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051362	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-24-2023	12000	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054437	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2434	8-28-2023	5800	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054542	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1887	8-22-2023	1880	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080565	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2521	8-24-2023	366936	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080554	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2510	8-24-2023	45585	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027942	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	8-1-2023	167168	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028991	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1834	8-9-2023	940	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028989	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1832	8-9-2023	2056	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028990	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1833	8-9-2023	1931	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027963	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	8-1-2023	35900	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027964	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	8-1-2023	150752	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027947	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	8-1-2023	57684	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027945	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	8-1-2023	1385364	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027946	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	8-1-2023	110176	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027948	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	8-1-2023	80980	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027944	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	8-1-2023	637424	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027943	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	8-1-2023	851204	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027447	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	811154	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	247800	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027445	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	111468	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027444	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	93374	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027456	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	944718	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3080493	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2449	8-23-2023	9500	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080086	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2042	8-22-2023	450	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080084	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2040	8-22-2023	1930	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080085	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2041	8-22-2023	550	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080083	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2039	8-22-2023	2060	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028694	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	8-7-2023	11202	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028902	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1745	8-9-2023	8295	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028156	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	8-1-2023	1624182	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028154	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	8-1-2023	153200	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3028153	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	8-1-2023	111934	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3028155	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	8-1-2023	1181080	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3080250	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2137	8-22-2023	2765	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080611	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2567	8-24-2023	14775	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080612	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2568	8-24-2023	12246	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080610	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2566	8-24-2023	9851	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017919	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	67521	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017918	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	43400	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078070	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	8-23-2023	12349	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3078068	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	519	8-23-2023	3808	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3078048	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	8-23-2023	14485	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3078029	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	8-23-2023	3000	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3078023	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	8-23-2023	9138	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3078016	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	8-23-2023	5310	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023371	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-9-2023	99000	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3023364	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-8-2023	229780	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023336	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-3-2023	150680	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023309	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-1-2023	109846	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023301	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-1-2023	29222	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023296	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-1-2023	280900	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023290	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-1-2023	77612	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023283	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-1-2023	77000	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3023279	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-1-2023	244424	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023244	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-1-2023	231490	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023240	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-1-2023	339007	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023237	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-1-2023	70796	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023228	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-1-2023	29200	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023534	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-1-2023	1018880	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023526	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-1-2023	11000	08404	DISTRICT AYURVEDIC AND UNANI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3015917	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-1-2023	349930	11868	ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015916	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-1-2023	358610	11868	ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015915	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-1-2023	324850	11868	ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015914	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-1-2023	84120	11868	ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078263	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	598	8-23-2023	5160	11868	ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015763	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	521	8-9-2023	4694	11868	ASSTT. CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051716	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	8-17-2023	200	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3051715	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	49	8-17-2023	350	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051712	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	16	8-11-2023	200	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051711	8-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	15	8-11-2023	220	09858	TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3074081	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	255	8-23-2023	61650	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074080	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	254	8-22-2023	318532	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074079	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	253	8-22-2023	1000000	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074078	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	252	8-22-2023	1525155	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074077	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	251	8-22-2023	2000000	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074076	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	8-22-2023	562468	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074075	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	8-22-2023	1459260	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074074	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	8-22-2023	92499	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074073	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	8-22-2023	1353534	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074072	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	8-22-2023	789574	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074071	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	8-22-2023	44680	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074070	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	8-22-2023	102252	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074069	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	415	8-25-2023	623440	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074068	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	414	8-25-2023	1217479	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074067	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	413	8-25-2023	617780	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074066	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	412	8-25-2023	721236	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074065	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	411	8-25-2023	77346	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074064	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	410	8-25-2023	180910	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074063	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	409	8-25-2023	686750	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074062	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	408	8-25-2023	1279872	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074061	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	407	8-25-2023	1146705	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074060	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	406	8-25-2023	41602	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074059	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	405	8-25-2023	28470	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074058	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	404	8-25-2023	33763	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074057	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	403	8-25-2023	14306851	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074056	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	402	8-25-2023	41613516	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074055	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	401	8-25-2023	3601427	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074054	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	400	8-25-2023	438818	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074053	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	399	8-25-2023	149525	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074052	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	398	8-25-2023	590732	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074050	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	396	8-25-2023	62707	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074049	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	395	8-25-2023	204930	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074048	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	394	8-25-2023	111405	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023074047	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	393	8-25-2023	111405	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074046	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	392	8-25-2023	119840	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023002650	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	144	8-9-2023	10354	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002648	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	142	8-7-2023	53376	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002647	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	141	8-7-2023	15000	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002646	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	140	8-7-2023	166115	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002644	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	8-7-2023	12869	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023049672	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	8-11-2023	48000	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002575	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	8-2-2023	109492	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002574	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	8-2-2023	19900	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN082023002573	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	8-2-2023	29604	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002572	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	8-2-2023	103984	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002571	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-2-2023	211464	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023085239	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	24	8-29-2023	1440	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023085238	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATION	NT	V	23	8-29-2023	1005	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023085237	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	22	8-24-2023	146940	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023085236	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	8-23-2023	23852	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023085235	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	8-23-2023	15365	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023085234	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	8-22-2023	45980	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023085233	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	18	8-22-2023	46000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085232	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	8-22-2023	44450	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085231	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	16	8-22-2023	44190	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085230	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	8-22-2023	33000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085229	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	8-22-2023	33000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085228	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-16-2023	6896	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085227	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	12	8-14-2023	27265	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085226	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-11-2023	72164	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085225	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-11-2023	359488	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085224	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-11-2023	1629224	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085223	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-11-2023	324342	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085222	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-11-2023	307040	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085221	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-11-2023	165576	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085220	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-11-2023	159096	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085219	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-11-2023	103112	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085218	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-11-2023	34454	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085217	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-11-2023	112472	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085240	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	1	8-10-2023	13520	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023726	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-8-2023	38251	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023725	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	6	8-3-2023	48501	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023724	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-2-2023	1179576	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3023723	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-2-2023	796952	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER		
VN08202 3017670	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	120	8-7-2023	125930	08495	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE		
VN08202 3017713	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-1-2023	70750	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE		
VN08202 3017714	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-1-2023	87694	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE		
VN08202 3017712	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-1-2023	58616	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE		
VN08202 3017715	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-1-2023	125930	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE		
VN08202 3017591	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-1-2023	325500	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE		

VN08202 3017590	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-1-2023	630000	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017675	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	125	8-7-2023	125930	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017676	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	126	8-7-2023	87694	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017702	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-1-2023	58616	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017704	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-1-2023	844650	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017705	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-1-2023	439100	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017707	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-1-2023	184330	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017706	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-1-2023	76256	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017703	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-1-2023	78140	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017624	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	8-3-2023	184330	08497	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3026515	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	8-1-2023	52368	08499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026514	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	8-1-2023	111934	08499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026513	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	8-1-2023	600190	08499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026512	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	8-1-2023	70896	08499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079567	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2264	8-23-2023	45625	08499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079563	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2260	8-23-2023	34251	08499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079562	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2259	8-23-2023	12782	08499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017687	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	8-1-2023	44274	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017688	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	58616	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017696	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	8-1-2023	53466	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017694	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	135083	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017695	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-1-2023	186084	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017693	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	126670	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017698	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	81330	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017697	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-1-2023	67478	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077368	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	295	8-24-2023	764	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077216	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	140	8-11-2023	76917	08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3025701	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	558336	08502	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025700	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	40724	08502	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026152	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	8-2-2023	74494	08502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026151	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	8-2-2023	79700	08502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079244	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1941	8-23-2023	17228	08502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079243	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1940	8-23-2023	40078	08502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079469	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2166	8-23-2023	35598	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079470	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2167	8-23-2023	9387	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029631	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	97920	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029630	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	82298	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029629	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	34476	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023807	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	66	8-3-2023	310	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023795	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	8-2-2023	906000	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3023774	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-1-2023	52426	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023767	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	290368	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023766	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	210932	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023765	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	204602	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023764	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	182830	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023763	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	107950	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023762	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	210000	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087677	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-16-2023	155352	02014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023829	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	8-10-2023	36000	02014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023827	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	8-10-2023	229642	02014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023826	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	8-10-2023	296130	02014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023825	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	8-10-2023	60373	02014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023828	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	8-10-2023	144474	02014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3067085	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	8-16-2023	36768	02014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087680	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-16-2023	880632	02014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087679	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-16-2023	43104	02014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087678	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-16-2023	62024	02014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS		

VN08202 3047420	8-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	170	8-22-2023	112600	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024505	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	8-3-2023	150	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024504	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	8-3-2023	3000	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024503	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	8-3-2023	200	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024478	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	1400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024477	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086467	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	8-31-2023	300	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086466	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	92	8-31-2023	600	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086465	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	91	8-31-2023	256	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086464	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	8-31-2023	72	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086463	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	8-31-2023	3000	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086462	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	8-31-2023	480	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086461	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	8-31-2023	100	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086447	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	8-24-2023	150	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086446	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	72	8-24-2023	1400	02015	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086445	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	71	8-24-2023	200	02015	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086439	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	65	8-21-2023	3000	02015	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086438	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	64	8-21-2023	200	02015	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086437	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	63	8-21-2023	1100	02015	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024527	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	51	8-10-2023	250	02015	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024526	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	50	8-10-2023	200	02015	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024525	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	49	8-10-2023	3100	02015	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024524	8-1-2023	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	48	8-10-2023	350	02015	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3034667	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILAN CE AGENCIE S	98	COMPUT ERIZATIO N IN THE STATE	0000	NO BUDGET HEAD	03	COMPUT ER STATION ERY AND CONSUM ABLE ITEMS	13	OFFICE EXPENS ES	30	VIGILANC E	NT	V	10	8-3-2023	350	06071	SUPER INTEN DENT OF POLIC E	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN08202 3034666	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILAN CE AGENCIE S	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	13	OFFICE EXPENS ES	30	VIGILANC E	NT	V	9	8-3-2023	2832	06071	SUPER INTEN DENT OF POLIC E	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN08202 3034665	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILAN CE AGENCIE S	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	30	VIGILANC E	NT	V	8	8-3-2023	55297	06071	SUPER INTEN DENT OF POLIC E	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN08202 3034664	8-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILAN CE AGENCIE S	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILANC E	NT	V	7	8-1-2023	35466	06071	SUPER INTEN DENT OF POLIC E	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN08202 3034663	8-1-2023	N	DC03	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2062	VIGILANC E	99	NO SUBMAJ OR HEAD	105	OTHER VIGILAN CE AGENCIE S	02	VIGILANC E BUREAU	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILANC E	NT	V	6	8-1-2023	1326829	06071	SUPER INTEN DENT OF POLIC E	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT

VN08202 3034662	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	8-1-2023	1418079	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034661	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	8-1-2023	383676	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034660	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	8-1-2023	408221	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034659	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	8-1-2023	702994	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034658	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	1	8-1-2023	7431	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3046056	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	34	8-16-2023	35877	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046055	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	33	8-16-2023	24262	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046054	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	32	8-14-2023	52212	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046049	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	27	8-2-2023	158669	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023046048	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	26	8-2-2023	11866647	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046047	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-2-2023	78496	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046028	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	457980	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046027	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	114464	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046026	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	107408	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046025	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	469908	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023046024	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	247564	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046023	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	80664	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046053	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-14-2023	66717	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046087	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	65	8-28-2023	550	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046086	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	64	8-28-2023	870	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046085	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	63	8-28-2023	700	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046084	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	62	8-28-2023	780	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046083	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	61	8-28-2023	550	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046082	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	60	8-28-2023	780	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046081	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	59	8-28-2023	550	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046080	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	58	8-28-2023	780	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046079	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	57	8-28-2023	780	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046078	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	56	8-28-2023	1560	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046077	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	55	8-28-2023	310	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046076	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	54	8-28-2023	930	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3046075	8-1-2023	N	DC03	B	Travel expenditure Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	53	8-28-2023	930	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3046074	8-1-2023	N	DC03	C	Medical Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	52	8-24-2023	15240	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034705	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	8-1-2023	919299	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034704	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	8-1-2023	891298	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052768	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	30	8-28-2023	15700	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052767	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	29	8-28-2023	15700	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052766	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	28	8-28-2023	13307	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052765	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	27	8-23-2023	3900	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052764	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	26	8-22-2023	21700	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052763	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	25	8-21-2023	23250	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052762	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	24	8-21-2023	2951	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3052761	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	23	8-21-2023	10838	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052760	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	22	8-21-2023	4922	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052759	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	21	8-21-2023	43504	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052758	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	20	8-21-2023	6825	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052757	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	19	8-21-2023	63237	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052756	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	18	8-18-2023	10172	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052755	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	17	8-16-2023	5899	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052754	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	16	8-16-2023	43198	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052753	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	15	8-16-2023	5897	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052752	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	14	8-16-2023	22505	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052751	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	13	8-16-2023	45908	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3052750	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	12	8-16-2023	57537	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3002458	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	140	8-3-2023	17970	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002448	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	130	8-3-2023	15405000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002447	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	129	8-3-2023	13662000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002446	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	128	8-3-2023	11794500	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002445	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	127	8-3-2023	9267000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002444	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	126	8-3-2023	31818000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002443	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	125	8-3-2023	31816500	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3002441	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	8-3-2023	1.11E+08	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002439	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	8-3-2023	1.25E+08	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002360	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-1-2023	40000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002359	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-1-2023	27706	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3002358	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-1-2023	78071	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002354	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-1-2023	145650	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002353	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-1-2023	421500	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087533	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	285	8-24-2023	61007	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087532	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	284	8-24-2023	250519	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087531	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	283	8-24-2023	692369	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087530	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	282	8-24-2023	779501	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087529	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	281	8-24-2023	849244	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087527	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	279	8-24-2023	535317	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087526	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	278	8-24-2023	631749	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087525	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	277	8-24-2023	835074	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087524	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	276	8-24-2023	164371	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087523	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	275	8-24-2023	169945	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087522	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	274	8-24-2023	262484	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087521	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	273	8-24-2023	193044	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087520	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	272	8-24-2023	156295	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087519	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	271	8-24-2023	181171	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087518	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	270	8-24-2023	222176	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087517	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	269	8-24-2023	163211	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087516	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	268	8-24-2023	123063	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087515	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	267	8-24-2023	153415	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087514	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	266	8-24-2023	77328	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087513	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	265	8-24-2023	276757	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087512	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	264	8-24-2023	151880	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087511	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	263	8-24-2023	134029	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087510	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	262	8-24-2023	170825	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087509	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	261	8-24-2023	52384	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087508	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	260	8-24-2023	191504	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087507	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	259	8-24-2023	318490	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087496	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	248	8-23-2023	155850	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087495	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	247	8-23-2023	5307	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087494	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	246	8-23-2023	26479	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087493	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	245	8-23-2023	430163	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087492	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	244	8-23-2023	1025316	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087485	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	237	8-23-2023	447402	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087484	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	236	8-23-2023	664512	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087482	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	234	8-23-2023	6633606	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087480	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	232	8-23-2023	285090	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087479	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	231	8-23-2023	569802	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087477	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	229	8-23-2023	584568	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087473	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	225	8-23-2023	584706	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087472	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	8-23-2023	867306	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087471	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	223	8-23-2023	55296	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087470	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	222	8-23-2023	139410	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087469	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	221	8-23-2023	28956	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087468	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	220	8-23-2023	5934	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3012845	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	113044	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012844	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	76624	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012843	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	70896	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061088	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	18	8-23-2023	6018	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3061087	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	17	8-23-2023	9114	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061086	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	16	8-22-2023	2744	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061085	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	15	8-22-2023	29371	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061084	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	14	8-22-2023	353	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061083	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	13	8-22-2023	388	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078771	8-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	17	8-24-2023	34752	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078770	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	16	8-22-2023	1155	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078769	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	15	8-22-2023	12370	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3078768	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	8-22-2023	2604	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078767	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	13	8-22-2023	1778	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078766	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	12	8-16-2023	29350	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078765	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	11	8-16-2023	29220	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3078764	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	10	8-14-2023	28608	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012883	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	8-4-2023	25000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012882	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	8-1-2023	20000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012881	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-1-2023	83760	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3012880	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	8-1-2023	232398	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012879	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	227880	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012878	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	149710	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012877	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	79660	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012876	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	61260	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012875	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	48360	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3079873	8-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	21	8-24-2023	18385	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3079872	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	20	8-22-2023	8090	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3079871	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	19	8-22-2023	1059	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3079870	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	18	8-22-2023	23000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3079869	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	17	8-11-2023	28608	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012908	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	16	8-9-2023	1500	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012907	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	15	8-9-2023	2870	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012906	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	14	8-9-2023	29198	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012905	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	8-7-2023	19400	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3012904	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	12	8-1-2023	20000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012903	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	8-1-2023	25000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012902	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	8-1-2023	241400	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012901	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	8-1-2023	55800	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012900	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	8-1-2023	85100	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3075082	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	456	8-23-2023	600320	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3075081	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	455	8-23-2023	1137660	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3075080	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	454	8-23-2023	1279700	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3075075	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	449	8-23-2023	1279700	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3075074	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	448	8-23-2023	75856	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3075072	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	446	8-23-2023	646800	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075067	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	441	8-23-2023	405365	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075066	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	440	8-23-2023	785240	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075065	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	439	8-23-2023	1188580	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075064	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	438	8-23-2023	739680	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075063	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	437	8-23-2023	302246	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075062	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	436	8-23-2023	15010	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075061	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	435	8-23-2023	748189	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075057	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	431	8-23-2023	987580	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075056	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	430	8-23-2023	950239	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075055	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	429	8-23-2023	1005000	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075054	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	428	8-23-2023	767373	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075053	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	427	8-23-2023	975520	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3075052	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	426	8-23-2023	911200	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075045	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	419	8-23-2023	528496	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075044	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	418	8-23-2023	600320	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075043	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	417	8-23-2023	809360	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075042	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	416	8-23-2023	809360	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075041	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	415	8-23-2023	975520	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3075040	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	414	8-23-2023	625552	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074964	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	189	8-10-2023	59022	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074962	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	187	8-9-2023	29341	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074961	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	186	8-9-2023	29341	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074955	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	180	8-8-2023	48185	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074954	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	179	8-8-2023	26560	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074953	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	178	8-8-2023	18152	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3074952	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	177	8-8-2023	15003	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074951	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	176	8-8-2023	22574	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074945	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	5	8-1-2023	25964	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074944	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	4	8-1-2023	43310	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074939	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	172	8-7-2023	15171	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074938	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	171	8-7-2023	62238	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074936	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	169	8-4-2023	27371	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074926	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	159	8-4-2023	48637	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074925	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	158	8-4-2023	39123	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074924	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	157	8-4-2023	133325	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3074923	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	156	8-4-2023	118585	09042	DISTRI CT TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3021635	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTO RATE OF INDUSTR IAL TRAININ G	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNIC AL EDUCATI ON AND TRAININ G	NT	V	17	8-1-2023	1303728	10226	PRINCI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN08202 3021633	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	75508	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021628	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	19900	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021627	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	68684	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021626	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	895408	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021625	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	124976	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045110	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	8-28-2023	9450	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045109	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	8-28-2023	5971	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045108	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	8-28-2023	48990	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045107	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	8-28-2023	2550	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045106	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	8-28-2023	550	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045105	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	8-28-2023	4000	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045103	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	8-28-2023	17440	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045104	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	8-28-2023	41710	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045097	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	8-23-2023	8580	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045096	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	8-23-2023	11016	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045095	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	8-23-2023	7351	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045090	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	8-22-2023	2720	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045089	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	8-22-2023	1885	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023045084	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	8-22-2023	943	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045083	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	8-22-2023	20222	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021634	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	233056	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021632	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	179904	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021653	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-3-2023	12364	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021648	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-2-2023	10500	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021647	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-2-2023	31500	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021646	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-2-2023	95036	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021645	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-2-2023	19900	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045085	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	8-22-2023	12290	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021658	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-7-2023	45000	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021657	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-7-2023	15000	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021656	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-7-2023	9160	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021652	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-2-2023	67704	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021651	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-2-2023	16529	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021650	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-2-2023	22500	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021649	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-2-2023	7500	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045094	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	8-23-2023	7964	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045093	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	8-23-2023	10374	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045092	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-23-2023	4662	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3042000	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-10-2023	159768	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041927	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	172070	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041926	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	516292	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041925	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	653778	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041924	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	242492	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041923	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	64354	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041876	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	8-8-2023	182885	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041875	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-8-2023	40333	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041874	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-8-2023	141876	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041873	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-8-2023	69376	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041735	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-2-2023	106716	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041980	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-2-2023	275010	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041979	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-2-2023	559290	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041978	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-2-2023	43400	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041977	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-2-2023	233972	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041976	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-2-2023	57112	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041734	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-2-2023	34870	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041725	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-2-2023	106864	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041746	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-2-2023	6000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041745	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-2-2023	191189	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041744	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-2-2023	141592	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041743	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-2-2023	651790	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041742	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-2-2023	241782	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041741	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-2-2023	283184	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041740	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-2-2023	118508	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041739	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-2-2023	70796	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041738	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-2-2023	381693	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041737	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-2-2023	322364	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041736	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-2-2023	258680	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041733	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-2-2023	29200	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041732	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-2-2023	18000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041731	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-2-2023	51006	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041730	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-2-2023	208355	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041729	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-2-2023	96646	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041728	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-2-2023	283820	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041727	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-2-2023	75056	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041726	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-2-2023	417794	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041724	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-2-2023	200686	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041723	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-2-2023	65258	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041722	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-2-2023	43710	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3024775	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	100	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024774	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	305	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3056259	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	8-10-2023	148704	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3056256	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	41	8-9-2023	161547	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056255	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	40	8-8-2023	40936	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056254	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	39	8-8-2023	40936	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056253	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	38	8-8-2023	1053240	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056252	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	37	8-8-2023	588647	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056251	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	36	8-7-2023	917487	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056246	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	31	8-4-2023	22706	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056245	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	30	8-4-2023	5695358	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056244	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	29	8-3-2023	22770	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056243	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	28	8-3-2023	565480	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S

VN082023056242	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	8-3-2023	407481	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056239	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	8-3-2023	11803	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056238	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	8-3-2023	38386	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056237	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-3-2023	31820	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056236	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-3-2023	78070	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056235	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-3-2023	63985	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056231	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-3-2023	2297134	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056228	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-2-2023	37252670	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056222	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	8-1-2023	21406	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056221	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	8-1-2023	35310	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056216	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	67330	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023056215	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	8-31-2023	14428	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003029	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	8-10-2023	8002	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003028	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	8	8-10-2023	10640	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003027	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	7	8-10-2023	2100	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003026	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	8-9-2023	7621	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003025	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	5	8-3-2023	340	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003024	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	338072	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003023	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	172700	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003022	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	152624	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003021	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	77392	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023043125	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	8-9-2023	15519	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3048795	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-24-2023	219489	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063056	8-1-2023	N	DC02	C	Medical Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	77	8-28-2023	92112	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063055	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	76	8-28-2023	57018	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063054	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	75	8-28-2023	266874	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063053	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	74	8-28-2023	326305	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004481	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-9-2023	257335	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004480	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-9-2023	42506	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004479	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	46	8-9-2023	28250	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091001	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	8-23-2023	41406	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3077386	8-1-2023	N	DC07	D	Misc. Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	313	8-28-2023	10000	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090969	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	99	8-22-2023	100314	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN082023090968	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	98	8-22-2023	2250	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN082023090967	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	97	8-22-2023	10730	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN082023090966	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	96	8-22-2023	71730	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN082023090964	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	94	8-22-2023	351880	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN082023090962	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	92	8-21-2023	103368	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN082023090959	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	89	8-21-2023	11175	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN082023090956	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	86	8-16-2023	14405	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN082023093044	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	210	RESEARCH, EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	2	8-22-2023	27750	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN082023024153	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-4-2023	82532	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN082023024149	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-3-2023	49134	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN082023024144	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	57	8-3-2023	7800	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN082023024143	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	56	8-1-2023	109395	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN082023024141	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-1-2023	305026	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN082023024133	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	892539	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN082023024132	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	140600	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN082023024131	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	71048	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN082023091066	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	196	8-28-2023	11082	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3024109	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	2014768	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3024099	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	1005418	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3024098	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	128822	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3024097	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	70940	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3024096	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	65716	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3024093	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	114783	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3090985	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	8-23-2023	26264	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3090975	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	105	8-22-2023	2500	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3090971	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	101	8-22-2023	7530	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3090957	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	87	8-21-2023	3190	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3082542	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	8-22-2023	87976	08041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3082541	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	23	8-22-2023	230169	08041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3082540	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	22	8-22-2023	396690	08041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3082539	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	21	8-22-2023	3527	08041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3082538	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	20	8-22-2023	970	08041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3082537	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	8-16-2023	106200	08041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3082536	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	8-16-2023	141600	08041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS		

VN08202 3018600	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	17	8-4-2023	20000	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018599	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	8-4-2023	307420	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018598	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	8-4-2023	120348	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018597	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	8-4-2023	97119	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018596	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	8-4-2023	81900	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018595	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	8-1-2023	19900	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3001757	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	137	8-4-2023	68460	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001756	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	136	8-4-2023	127060	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001637	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	62160	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001636	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	39560	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001705	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	8-3-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001704	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	8-3-2023	87466	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001695	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	8-3-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001694	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	8-3-2023	71610	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001693	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	8-3-2023	76360	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001692	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	8-3-2023	47010	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001691	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-3-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001690	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	8-3-2023	71610	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001689	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-3-2023	76360	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001841	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	221	8-10-2023	889128	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076298	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	247	8-18-2023	2218683	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076289	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	238	8-16-2023	58400	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076288	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	237	8-16-2023	58400	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076285	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	234	8-16-2023	113212	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076284	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	233	8-16-2023	123578	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076283	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	232	8-16-2023	64070	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076282	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	231	8-16-2023	29200	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076281	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	230	8-16-2023	29200	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076280	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	229	8-16-2023	51478	11653	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001800	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	180	8-7-2023	1450938	11654	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001682	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-2-2023	29200	11654	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001681	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-2-2023	77392	11654	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001680	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-2-2023	77392	11654	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001679	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	8-2-2023	29200	11654	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001781	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	161	8-7-2023	111834	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001780	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	160	8-7-2023	74226	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001779	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	159	8-7-2023	29200	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001778	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	158	8-7-2023	29200	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001777	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	157	8-7-2023	74226	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001776	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	156	8-7-2023	111834	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001838	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	218	8-10-2023	253800	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001837	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	217	8-10-2023	591440	11655	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001648	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-1-2023	51006	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001764	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	144	8-4-2023	705150	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001763	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	143	8-4-2023	320900	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001717	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	8-3-2023	123578	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023036594	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1546	8-1-2023	148124	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023036593	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	8-1-2023	772306	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023036585	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	8-1-2023	71738	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023036584	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	8-1-2023	108668	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036583	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	8-1-2023	111934	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035888	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	8-1-2023	1368960	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035886	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	8-1-2023	126920	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	8-1-2023	325140	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	8-1-2023	107660	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035884	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	8-1-2023	58910	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035883	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	8-1-2023	35400	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035875	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	8-1-2023	235960	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035874	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	8-1-2023	427507	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035873	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	8-1-2023	79700	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035871	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	8-1-2023	122602	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088037	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2015	8-18-2023	14145	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088034	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2012	8-18-2023	834	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035277	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	236244	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035276	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	216000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035259	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	18000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036531	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	8-1-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036530	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	8-1-2023	50348	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036529	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	8-1-2023	19900	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036528	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	8-1-2023	466732	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036527	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	8-1-2023	470314	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036526	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	8-1-2023	146698	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088012	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1957	8-11-2023	71432	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037004	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1956	8-10-2023	585180	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3037003	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1955	8-10-2023	446910	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036011	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	8-1-2023	70296	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036010	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	8-1-2023	381102	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036009	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	8-1-2023	74494	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035202	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	66260	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035201	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	516608	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035200	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	53988	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035199	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	690544	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035363	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	10300	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2383	8-23-2023	5660	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2384	8-23-2023	6769	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088430	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2368	8-23-2023	13156	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088429	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2367	8-23-2023	33570	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067100	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	105	8-22-2023	2550	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067091	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	96	8-21-2023	20359	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3053547	8-1-2023	N	DC03	C	Medical Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	11	8-24-2023	104299	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3053546	8-1-2023	N	DC03	C	Medical Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	10	8-24-2023	32369	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3053545	8-1-2023	N	DC03	C	Medical Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	9	8-24-2023	42721	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3053544	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	8	8-22-2023	29668	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3053543	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	7	8-18-2023	5000	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034626	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	6	8-9-2023	6678	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034625	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	8-7-2023	100999	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034624	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	8-2-2023	1291108	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034623	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	8-1-2023	567682	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034622	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	8-1-2023	962262	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034621	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	1	8-1-2023	12940	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3002928	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	22	8-9-2023	4992	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002927	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	21	8-9-2023	2496	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002926	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	20	8-9-2023	2496	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002925	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	19	8-9-2023	2496	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002924	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	8-7-2023	15321	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3002922	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	16	8-4-2023	7108	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002920	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	14	8-1-2023	65090	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002912	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	19900	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002911	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	168412	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002910	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	916580	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002909	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	360350	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002908	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	161000	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002907	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	137296	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093072	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	28	8-29-2023	666	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093068	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	24	8-22-2023	490	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093067	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	23	8-22-2023	13021	02032	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002923	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	8-7-2023	10770	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023002921	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	15	8-3-2023	15326	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002919	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	8-1-2023	144100	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002918	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	8-1-2023	136650	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002917	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	8-1-2023	101500	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002916	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-1-2023	85500	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002915	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	8-1-2023	55100	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002913	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	8-1-2023	2588	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093070	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	8-23-2023	19595	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093071	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	27	8-29-2023	3000	02034	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023047459	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-24-2023	136262	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3047460	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-24-2023	78625	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3040355	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	03	CO-OPERATION	NT	V	37	8-9-2023	5579	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040354	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	03	CO-OPERATION	NT	V	36	8-9-2023	10390	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040353	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	03	CO-OPERATION	NT	V	35	8-9-2023	3692	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040351	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	8-8-2023	202306	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040350	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	8-7-2023	84340	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040349	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-7-2023	13600	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040336	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	18000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040332	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	2122086	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040331	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	1724688	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040330	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	411494	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040329	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	50000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040328	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	256000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040327	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	428612	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3040326	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	306578	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072492	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	64	8-28-2023	825	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072491	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	63	8-28-2023	1550	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072487	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	59	8-24-2023	10645	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072485	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	8-23-2023	8433	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072482	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	8-23-2023	11532	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072481	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	8-23-2023	29633	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072480	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	8-23-2023	13600	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3072479	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	8-23-2023	129679	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072475	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	47	8-22-2023	3897	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072471	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	43	8-18-2023	589	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072469	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	41	8-18-2023	2906	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3050921	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	635	8-24-2023	13512	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3050922	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	636	8-24-2023	36000	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3050923	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	637	8-24-2023	26550	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040357	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	03	CO-OPERATION	NT	V	39	8-9-2023	3366	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3040356	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	38	8-9-2023	2903	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040352	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	34	8-9-2023	14161	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040348	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	03	CO-OPERATION	NT	V	30	8-2-2023	17500	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040347	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-1-2023	665994	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040346	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-1-2023	120000	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040345	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-1-2023	585380	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040344	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-1-2023	69316	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040343	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-1-2023	374344	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3040342	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-1-2023	799964	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3004670	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	8-3-2023	241401	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004663	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	182	8-3-2023	1200	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004669	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	8-3-2023	27036	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004668	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	187	8-3-2023	1424	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004666	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	185	8-3-2023	21354	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004656	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	175	8-3-2023	73729	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004655	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	174	8-3-2023	15770	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004654	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	173	8-3-2023	6660	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004653	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	172	8-3-2023	19980	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004652	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	171	8-3-2023	15100	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004651	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	170	8-3-2023	57719	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004639	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	8-2-2023	19900	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004638	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	8-2-2023	41790	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004623	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	142	8-1-2023	138360	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004567	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	8-1-2023	335371	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004555	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	8-1-2023	362992	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004554	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	8-1-2023	69402	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004553	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	8-1-2023	46891	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004552	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	8-1-2023	29200	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063278	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	466	8-31-2023	589	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004500	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	5412605	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004499	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	19265406	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063277	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	465	8-30-2023	19900	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004682	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	201	8-4-2023	40346	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004676	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	195	8-4-2023	36767	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063197	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	385	8-23-2023	23676	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063196	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	384	8-23-2023	353951	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063195	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	383	8-23-2023	64778	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063194	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	382	8-23-2023	17182	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063191	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	379	8-23-2023	24656	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063190	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	378	8-23-2023	17241	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063189	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	377	8-23-2023	24656	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063188	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	376	8-23-2023	17241	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063187	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	375	8-23-2023	23227	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063186	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	374	8-23-2023	9552	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063185	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	373	8-23-2023	650655	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063184	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	372	8-23-2023	384333	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063183	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	371	8-23-2023	639361	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063182	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	370	8-23-2023	7470	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063180	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	368	8-23-2023	15222	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3014104	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	8-1-2023	99480	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014103	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	8-1-2023	114784	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014102	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	8-1-2023	148064	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014101	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	8-1-2023	105100	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014100	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	8-1-2023	90780	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014098	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	8-1-2023	19900	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014097	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-1-2023	168944	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014096	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-1-2023	270392	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014095	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	350464	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014094	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	90880	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014093	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	68028	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014092	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	146784	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014091	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	54216	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014090	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	106052	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014089	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	44868	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3075424	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	8-1-2023	37598	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3075423	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	8-1-2023	45115	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3075422	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	43754	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063731	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	41	8-23-2023	12532	10316	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063730	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	40	8-23-2023	7554	10316	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063728	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	38	8-22-2023	18500	10316	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063726	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	36	8-22-2023	1600	10316	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063724	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	34	8-22-2023	683	10316	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063723	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	33	8-22-2023	518	10316	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063722	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	32	8-18-2023	28100	10316	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063721	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	31	8-18-2023	28100	10316	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063720	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	30	8-18-2023	28100	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014088	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	84232	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014086	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	239804	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014084	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	105384	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014083	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	77668	10316	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014082	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	33924	10316	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014087	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	68442	10316	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014085	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	177596	10316	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021344	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	226785	08679	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021343	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	168464	08679	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3021342	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	184280	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021341	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	116572	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021340	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	68684	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021339	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	51636	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087941	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	21	8-22-2023	5047	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014527	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-2-2023	85540	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3014526	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-2-2023	159204	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014525	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-2-2023	392792	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014524	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-2-2023	109490	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014523	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-2-2023	205116	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030174	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	43	RECONSTRUCTION /CONCRETE LINING OF SHERPUR MINOR OFF TAKING AT RD 14196/L DAULATWAH DISTRIBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-9-2023	32245	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3076318	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	267	8-23-2023	200000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3076553	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	502	8-24-2023	83368	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3076544	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	8-24-2023	56992	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084309	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	8-29-2023	84829	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3084308	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	8-29-2023	95126	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084307	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	49	8-28-2023	49632	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084306	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	48	8-24-2023	108961	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084304	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	8-23-2023	1776	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084303	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-23-2023	11054	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084302	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	8-23-2023	80801	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084301	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-23-2023	29927	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084299	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	8-23-2023	115062	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084298	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	8-23-2023	33700	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084297	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	39	8-22-2023	48751	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084296	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	38	8-22-2023	19556	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084295	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	37	8-22-2023	2800	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084294	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	36	8-21-2023	32321	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3076632	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	581	8-28-2023	51414	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3076400	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-24-2023	8000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3076399	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-24-2023	14869	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3076390	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-24-2023	251923	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3076408	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-24-2023	119398	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3076407	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-24-2023	240332	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3076406	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-24-2023	51865	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3076405	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-24-2023	29479	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3076404	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-24-2023	4000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3076403	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-24-2023	45815	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3076402	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-24-2023	10000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3076401	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-24-2023	1325	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014548	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-2-2023	2879026	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014546	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-2-2023	1209530	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014545	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-2-2023	911208	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014541	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-2-2023	574004	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014540	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-2-2023	402272	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3028514	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1488	8-3-2023	12600	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080006	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1962	8-22-2023	23911	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080485	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2441	8-23-2023	6912	07489	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080632	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2588	8-28-2023	2765	07489	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080631	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2587	8-28-2023	2765	07489	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080623	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2579	8-28-2023	1720	07489	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3080622	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2578	8-28-2023	1990	07489	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028202	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	8-1-2023	1264792	07489	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3028175	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	8-1-2023	2062736	07489	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3028174	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	8-1-2023	29604	07489	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3027582	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-1-2023	40724	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027581	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-1-2023	1365232	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027580	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-1-2023	327359	07490	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3034305	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	7	8-3-2023	648	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034304	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVICES	NT	V	6	8-3-2023	10707	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034302	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	8-1-2023	67062	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034301	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	8-1-2023	678066	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034300	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	8-1-2023	74265	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS

VN08202 3034299	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-1-2023	88284	05061	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3093054	8-1-2023	N	DC02	L	Grant-in-Aid Vouchers	0500	FATEHGARH SAHIB	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	103	UPKEEP OF SHRINES, TEMPLES ETC.	02	GRANTS-IN-AID TO ROZA SHARIFF/ TEMPLE ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	22	REVENUE AND REHABILITATION	NT	V	1	8-21-2023	500000	05099	DEPUTY COMMISSIONER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3032703	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	663950	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032702	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	155480	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032700	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	8-1-2023	32090	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032704	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	525044	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054789	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2301	8-23-2023	59284	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054788	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2300	8-23-2023	23016	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033555	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	8-4-2023	1383600	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033556	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	8-4-2023	283200	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	8-4-2023	1049170	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033553	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	8-4-2023	160188	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032775	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	332236	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032774	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	242208	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032773	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	113312	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	38988	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054603	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1951	8-22-2023	3500	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053837	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1472	8-11-2023	1712	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032897	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	8-1-2023	402754	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032896	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	8-1-2023	328198	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032895	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-1-2023	274704	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032894	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-1-2023	97708	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039186	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	257418	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049707	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-24-2023	15444	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049706	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-24-2023	1333	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3049705	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-24-2023	13903	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049704	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-24-2023	13754	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064155	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1450	8-22-2023	8050	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038785	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	8-7-2023	17174	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038784	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	8-7-2023	5813	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3052495	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	8-8-2023	33433	03361	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3033981	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	8-4-2023	97776	09868	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033980	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	8-4-2023	63270	09868	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033979	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	8-4-2023	55550	09868	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3055934	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	8-3-2023	1222400	07573	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055959	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	8-10-2023	95402	07575	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3031261	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	117	8-4-2023	5000	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069773	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	174	8-22-2023	5483	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069761	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	162	8-18-2023	4076	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031183	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-1-2023	196568	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031182	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-1-2023	78628	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031181	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-1-2023	77624	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031180	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-1-2023	265596	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031179	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-1-2023	140696	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069743	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	216	8-29-2023	176	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069742	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	215	8-29-2023	4200	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031178	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-1-2023	19900	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031177	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-1-2023	274830	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031176	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-1-2023	212236	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3031175	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-1-2023	106512	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3085957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1927	8-23-2023	199444	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019819	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	8-2-2023	279416	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019818	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	8-2-2023	1842006	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019816	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	8-2-2023	186742	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019815	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	8-2-2023	210688	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019814	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	8-2-2023	164874	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019813	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	8-2-2023	115200	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019812	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	8-2-2023	47366	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019809	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	8-2-2023	70800	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019185	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-1-2023	1451512	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1491	8-8-2023	349092	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3062541	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	179	8-24-2023	468556	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062540	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	178	8-24-2023	517215	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062537	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	8-23-2023	271529	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062536	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	8-23-2023	890811	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062535	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	8-23-2023	97596	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062533	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	8-23-2023	98419	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062534	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	8-23-2023	2053258	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062532	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	8-23-2023	930234	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062531	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	8-23-2023	396146	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062523	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	141	8-22-2023	25200	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062522	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	140	8-22-2023	61560	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062521	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	139	8-22-2023	88370	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062519	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	137	8-22-2023	457360	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062518	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	136	8-22-2023	203560	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062520	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	138	8-22-2023	34433	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062517	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	135	8-22-2023	31883	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062516	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	134	8-22-2023	61873	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062515	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	133	8-22-2023	184771	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062514	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	132	8-22-2023	51870	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062513	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	131	8-22-2023	77616	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062509	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	127	8-21-2023	37882	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062508	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	126	8-21-2023	17802	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062507	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	125	8-18-2023	177930	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062506	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	124	8-18-2023	207670	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062505	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	123	8-18-2023	10500	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062501	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	119	8-16-2023	351711	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062500	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	118	8-16-2023	205287	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062499	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	117	8-16-2023	351453	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062498	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	116	8-16-2023	303317	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062496	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	8-11-2023	46434	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050251	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-24-2023	9534	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050252	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-24-2023	34393	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3050250	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-24-2023	10715	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042893	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	1533036	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050161	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-28-2023	3996	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050162	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-28-2023	9330	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050163	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-28-2023	10144	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050155	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-28-2023	30670	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050156	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-28-2023	8023	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3050157	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-28-2023	22675	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3023147	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-4-2023	475733	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023146	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-4-2023	309401	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023145	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-4-2023	247604	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023144	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-4-2023	212388	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023143	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-4-2023	189392	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023142	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-4-2023	142592	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023141	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-4-2023	70796	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023140	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-4-2023	69092	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023139	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-4-2023	37352	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023138	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-4-2023	29200	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023137	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-4-2023	29200	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023136	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-4-2023	18000	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023135	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-4-2023	51000	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071257	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-22-2023	2356	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017886	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	718456	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017862	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	253710	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017861	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	238850	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017860	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	90508	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017859	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	43541	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017858	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	142728	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017915	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-8-2023	241720	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017914	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-8-2023	182346	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017913	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-8-2023	179648	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023017912	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-8-2023	21700	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023027201	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	250848	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027200	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	430564	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023017876	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	528424	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017875	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	352610	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017874	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	43400	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017873	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	77112	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017916	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-8-2023	301360	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017880	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	141592	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017879	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	364976	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017878	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	65100	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017877	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	354264	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017839	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	445272	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017838	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	371990	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017837	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	141876	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017836	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	69376	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017835	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	21700	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3085013	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	52	8-3-2023	39399	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085012	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	51	8-3-2023	30668	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085011	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	50	8-3-2023	46854	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085010	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	49	8-3-2023	24843	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085009	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	48	8-2-2023	41888	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084998	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	8-1-2023	7184009	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084997	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	8-1-2023	2817453	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084996	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	8-1-2023	2199523	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084995	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	8-1-2023	1589299	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084994	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	8-1-2023	2479992	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084993	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	8-1-2023	1647312	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084992	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	8-1-2023	1060074	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084991	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	8-1-2023	1038944	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084990	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	8-1-2023	258902	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084989	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	8-1-2023	244524	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084988	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	8-1-2023	126400	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084987	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	8-1-2023	576400	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084986	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	8-1-2023	83889	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084985	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	8-1-2023	312462	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084984	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	8-1-2023	70312	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084964	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	3289126	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084963	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	1128580	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084962	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	50700	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084961	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	155	8-28-2023	10212	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084960	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	154	8-28-2023	9058	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084958	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	152	8-28-2023	7600	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084952	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	146	8-28-2023	18382	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084951	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	145	8-28-2023	64730	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084950	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	144	8-28-2023	8600	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084948	8-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	07	EXCISE AND TAXATION	NT	V	142	8-28-2023	1400	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084943	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	137	8-24-2023	15236	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084942	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	136	8-24-2023	16045	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084941	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	135	8-24-2023	14315	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084939	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	133	8-23-2023	3708	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084938	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	132	8-23-2023	4770	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084937	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	131	8-23-2023	27945	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084936	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	130	8-23-2023	29480	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084934	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	128	8-23-2023	26234	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084932	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	126	8-23-2023	90436	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3045075	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-18-2023	16529	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021659	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	42	8-9-2023	57884	10232	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048561	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	84	8-16-2023	6190	10232	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021644	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-2-2023	7500	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021643	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-2-2023	22500	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021642	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-2-2023	15000	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021641	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-2-2023	45000	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021630	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	216360	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3033329	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	8-2-2023	1459230	09434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033328	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	8-2-2023	741120	09434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079142	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1839	8-22-2023	2850	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079141	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1838	8-22-2023	24550	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079126	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1823	8-22-2023	450	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079125	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1822	8-22-2023	543	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079124	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1821	8-22-2023	1924	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079123	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1820	8-22-2023	2048	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079651	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2348	8-24-2023	42557	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079650	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2347	8-24-2023	5000	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-1-2023	222874	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-1-2023	146698	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026002	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	8-1-2023	869236	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025989	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-1-2023	1291586	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	8-1-2023	138814	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-1-2023	95036	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-1-2023	91202	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-1-2023	56454	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-1-2023	43674	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-1-2023	35864	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026305	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-1-2023	18000	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025988	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-1-2023	762570	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025987	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-1-2023	264906	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026819	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1479	8-10-2023	5972	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078811	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1508	8-22-2023	2380	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3078810	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1507	8-22-2023	38212	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	8-1-2023	8461509	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-1-2023	1314000	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-1-2023	76624	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-1-2023	69518	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026646	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	8-3-2023	533820	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3041721	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-2-2023	130952	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041719	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-2-2023	335599	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041720	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-2-2023	103598	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013444	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	320814	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013443	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	254704	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013442	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	293976	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013441	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	43400	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013440	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	71080	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013439	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	17572	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061897	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-23-2023	5493	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015384	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-10-2023	305151	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015383	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-10-2023	295103	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015382	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-10-2023	29200	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071159	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-24-2023	92022	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071074	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-18-2023	10613	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013416	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	442082	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013415	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	92022	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013414	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	86800	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013413	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	71080	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013412	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	65916	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015078	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	338416	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015074	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	173972	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015067	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	119226	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015057	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	57054	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061889	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-18-2023	294228	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015073	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	151781	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015072	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	139001	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015071	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	137900	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015070	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	127415	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015069	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	126204	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015068	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	119576	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015066	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	109500	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015065	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	103598	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015064	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	98912	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015063	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	94697	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015062	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	87600	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015061	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	78528	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015060	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	70796	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015059	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	69192	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015058	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	57054	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023004478	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	45	8-9-2023	128148	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004477	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	44	8-9-2023	4320	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004476	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	43	8-9-2023	29356	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004475	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-9-2023	58334	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063052	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	73	8-28-2023	286434	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063051	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	72	8-24-2023	37450	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063050	8-1-2023	N	DC02	C	Medical Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	71	8-24-2023	366417	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063049	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	8-23-2023	17241	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063048	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	8-23-2023	17241	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063047	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	8-23-2023	17241	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063046	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	8-23-2023	17241	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063045	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-23-2023	26175	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063044	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-23-2023	133338	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063043	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	8-23-2023	655650	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063042	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	8-23-2023	717078	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063041	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-23-2023	332694	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023063040	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-23-2023	250723	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063039	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	8-23-2023	55512	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063038	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	8-23-2023	16484	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063037	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	8-23-2023	11742	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063036	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-23-2023	16660	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063035	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-23-2023	66618	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063034	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	55	8-22-2023	164268	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063033	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	54	8-22-2023	134720	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063032	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	53	8-21-2023	104848	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063031	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	52	8-21-2023	682282	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063030	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	51	8-21-2023	547168	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063029	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	50	8-18-2023	47468	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004474	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	41	8-9-2023	477926	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004473	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-7-2023	187071	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004472	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-7-2023	173022	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004471	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-7-2023	21842	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004470	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-7-2023	23227	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004469	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-7-2023	22557	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004468	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-7-2023	17241	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004467	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-7-2023	21842	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004466	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-7-2023	23941	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004465	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-4-2023	735384	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004464	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-4-2023	1384602	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004463	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-3-2023	19900	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004462	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-3-2023	1513116	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3018594	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	8-1-2023	19900	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018593	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	8-1-2023	398000	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018592	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	8-1-2023	147976	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018591	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	8-1-2023	147064	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018590	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-1-2023	141867	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018589	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-1-2023	55206	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018588	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-1-2023	110129	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018587	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	110129	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018586	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	2322490	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018585	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	1351778	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018584	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	1	8-1-2023	214849	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3047757	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	15	8-8-2023	1580	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047744	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	32550	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047743	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	70000	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047739	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	21	8-22-2023	4998	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047738	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	20	8-21-2023	471	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN08202 3047736	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	18	8-16-2023	16483	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN08202 3043862	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	8-1-2023	176900	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN08202 3043861	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	8-1-2023	133850	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN08202 3043859	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	8-1-2023	150700	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084332	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	15	8-21-2023	1049	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084331	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	14	8-11-2023	1290	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN08202 3043865	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	11	8-2-2023	4996	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN08202 3043866	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	12	8-9-2023	503926	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084336	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	19	8-22-2023	1770	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084335	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	18	8-22-2023	5610	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084334	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	17	8-22-2023	4810	13013	ADDITIONAL DEPUTY COMMISSIONER (D)	0901	CHIEF ELECTORAL OFFICER

VN08202 3083449	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	11	8-16-2023	3889	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083448	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	10	8-16-2023	9488	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083447	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	9	8-16-2023	10663	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083446	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	8-11-2023	83378	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3083445	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	8-11-2023	79905	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083444	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	8-11-2023	76430	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083443	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	8-11-2023	72956	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083442	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	8-11-2023	69482	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3083441	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	03	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	8-11-2023	890456	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077467	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	170	8-23-2023	30743	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3001716	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	8-3-2023	123578	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076290	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	239	8-16-2023	863650	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076276	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	225	8-11-2023	111834	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076275	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	224	8-11-2023	29200	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076274	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	223	8-11-2023	29200	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001802	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	182	8-8-2023	104884	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001770	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	150	8-4-2023	111834	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001769	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	8-4-2023	58400	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001768	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	148	8-4-2023	29200	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001767	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	147	8-4-2023	84528	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001766	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	146	8-4-2023	84528	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001765	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	145	8-4-2023	73926	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001792	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	172	8-7-2023	29200	11658	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001789	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	169	8-7-2023	208758	11658	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001785	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	165	8-7-2023	208758	11658	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001784	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	164	8-7-2023	29200	11658	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001783	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	163	8-7-2023	255600	11658	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001782	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	162	8-7-2023	445500	11658	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3078315	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	667	8-23-2023	273350	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078314	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	666	8-23-2023	29705	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078313	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	665	8-23-2023	5086	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078312	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	664	8-23-2023	25675	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078305	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	657	8-23-2023	139608	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015838	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	131388	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015839	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	43400	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015837	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	79700	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015836	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	350448	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015835	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	119608	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015834	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	191404	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015833	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	116800	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015831	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	296946	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015830	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	139001	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015829	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	241924	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015828	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	184330	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015826	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	91883	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015827	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	214092	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015825	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	76356	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015824	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	135494	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015823	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	419686	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015821	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	262498	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3036000	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	8-1-2023	82114	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035999	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	8-1-2023	179938	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035998	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	8-1-2023	662218	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035997	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	8-1-2023	74916	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036966	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1918	8-8-2023	57096	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036686	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1638	8-2-2023	5972	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036414	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	8-1-2023	480298	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036413	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	8-1-2023	52368	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	8-1-2023	496202	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036392	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	8-1-2023	18000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035677	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-1-2023	322638	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035678	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-1-2023	805452	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035676	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-1-2023	127270	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035675	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-1-2023	122158	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035674	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-1-2023	61120	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1878	8-4-2023	239936	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036910	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1862	8-4-2023	779392	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036909	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1861	8-4-2023	1053446	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036905	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1857	8-4-2023	1990	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035737	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-1-2023	79700	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035736	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-1-2023	241902	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035735	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-1-2023	558532	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036323	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	8-1-2023	231262	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035709	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-1-2023	36464	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035707	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-1-2023	322780	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035708	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-1-2023	614648	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088670	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2615	8-24-2023	8191	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088668	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2613	8-24-2023	15640	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088667	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2612	8-24-2023	19357	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088662	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2607	8-24-2023	27251	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036321	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	8-1-2023	71506	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036322	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	8-1-2023	39452	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036320	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	8-1-2023	334582	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036319	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	8-1-2023	74026	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088739	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2684	8-29-2023	11460	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088738	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2683	8-29-2023	8000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036273	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	8-1-2023	76260	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036260	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	8-1-2023	1195928	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036259	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	8-1-2023	962660	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036257	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	8-1-2023	103920	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036256	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	8-1-2023	19900	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076574	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	523	8-24-2023	8260	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047461	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-24-2023	56424	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047453	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	299355	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047458	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-24-2023	93900	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062619	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	8-23-2023	42172	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062618	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	8-23-2023	5963	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062617	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	8-23-2023	905426	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062616	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	8-23-2023	1154991	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062615	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	121	8-22-2023	10593	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062614	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	120	8-22-2023	3711	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062613	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	119	8-22-2023	774141	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062612	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	118	8-22-2023	1740	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062611	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	117	8-22-2023	2239	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062610	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	116	8-22-2023	238700	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062609	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	115	8-22-2023	266614	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062608	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	114	8-22-2023	12380	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062607	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	113	8-22-2023	32600	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062606	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	112	8-22-2023	13475	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047440	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-24-2023	137813	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047441	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-24-2023	134371	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047439	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	63085	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047438	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	54172	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047443	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	159712	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047437	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-24-2023	99003	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN08202 3062603	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	109	8-22-2023	104712	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062602	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	108	8-22-2023	123114	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062601	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	107	8-22-2023	2000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062600	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	106	8-22-2023	291603	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062599	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	105	8-22-2023	341116	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062598	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	104	8-22-2023	148946	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062597	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	103	8-21-2023	26015	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062596	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	102	8-21-2023	4000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062595	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	101	8-21-2023	20558	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3040341	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-1-2023	462520	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3040340	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-1-2023	97030	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040339	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-1-2023	513512	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040338	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-1-2023	28250	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040337	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	931706	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072490	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENS	03	CO-OPERATION	NT	V	62	8-28-2023	2859	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072484	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	8-23-2023	8634	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072483	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	8-23-2023	2502	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040335	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	771571	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040334	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	98230	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN082023040333	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	472554	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023058950	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	955934	01361	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058949	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	473376	01361	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058217	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1727	8-28-2023	29468	01364	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058989	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	489362	01364	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058988	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	461758	01364	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058978	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	8-1-2023	391842	01365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058979	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	8-1-2023	60096	01365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058977	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	8-1-2023	108668	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058976	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	8-1-2023	77328	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057891	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	8-23-2023	22984	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058935	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	923916	01366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058934	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	104308	01366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058946	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	368494	01367	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058986	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	8-1-2023	601810	01369	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058985	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	8-1-2023	352260	01369	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058952	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	208006	01372	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058953	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	547736	01372	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058951	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	72364	01372	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3043858	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	273500	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3043864	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	8-1-2023	273098	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3043863	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	9	8-1-2023	5576	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3043860	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	8-1-2023	128700	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3043857	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	164900	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3043856	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	122550	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3043855	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	101300	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3043867	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	8-9-2023	3355	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3084339	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	22	8-31-2023	43553	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3084338	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	21	8-23-2023	1815	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3084337	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	20	8-22-2023	5037	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3084333	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	16	8-22-2023	25130	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN08202 3093019	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-1-2023	132180	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093018	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	117366	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093017	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	90140	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093016	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	40740	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093015	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	35400	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093014	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	19900	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093013	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	21	8-23-2023	12402	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093012	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	20	8-23-2023	7206	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093011	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	19	8-23-2023	19344	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093010	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	8-23-2023	39300	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093009	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	8-23-2023	4938	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093008	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	8-23-2023	28512	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093007	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	8-23-2023	10830	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3093006	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	14	8-22-2023	19190	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN08202 3067981	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	8-23-2023	12750	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3067980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	8-23-2023	11617	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067978	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	8-23-2023	10657	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	989420	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	25500	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011173	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	8-10-2023	51768	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067958	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	8-23-2023	94458	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067957	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	8-23-2023	3846	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011212	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	707114	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011211	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	524416	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011210	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	160188	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068186	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1095	8-28-2023	4780	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068169	8-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1078	8-24-2023	5027	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011129	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	692	8-8-2023	5001	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011117	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-4-2023	111834	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	8-4-2023	51768	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011745	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-2-2023	582748	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068205	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1114	8-29-2023	16210	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068196	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1105	8-28-2023	3610	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068195	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1104	8-28-2023	950	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068194	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1103	8-28-2023	70	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067861	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	769	8-22-2023	3870	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067860	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	768	8-22-2023	12200	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011696	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	8-1-2023	1935826	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011695	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	8-1-2023	1118518	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3011694	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-1-2023	111834	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011693	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-1-2023	70896	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011692	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-1-2023	68456	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011685	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-1-2023	612946	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3087940	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	20	8-11-2023	50567	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021357	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	8-3-2023	92692	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021356	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	8-3-2023	21700	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021355	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	8-1-2023	2277213	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021354	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-1-2023	405870	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021353	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-1-2023	353664	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021352	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	309108	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3021351	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	255696	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021350	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	144560	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021349	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	122960	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021348	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	87084	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021347	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	79080	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021346	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	67556	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021345	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	16171	08680	D G S G	& 8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3076557	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	8-24-2023	28403	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3001718	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	98	8-3-2023	200000	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3076621	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	570	8-24-2023	11290	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087958	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	37	8-24-2023	10247	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN082023087957	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	36	8-24-2023	19960	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023087955	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	8-23-2023	54309	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023087953	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	32	8-18-2023	2260	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023087952	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	31	8-18-2023	744	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023087951	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	30	8-18-2023	25360	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023087949	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	8-11-2023	41402	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023087948	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	8-11-2023	141220	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023087947	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	8-11-2023	59442	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023087946	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	42	8-25-2023	76039	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023087945	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	41	8-24-2023	11550	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3087944	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	40	8-24-2023	46392	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087943	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	39	8-24-2023	9000	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087942	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	38	8-24-2023	8560	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3076361	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-24-2023	26170	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3076360	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-24-2023	46586	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3076359	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-24-2023	16044	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3076358	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-24-2023	15479	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3076356	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-24-2023	49570	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3076355	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-24-2023	46565	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3076357	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-24-2023	13420	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014133	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	8-2-2023	19900	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014123	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	4024008	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014122	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	5275559	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014121	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	333858	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014536	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-2-2023	144000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014544	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-2-2023	901016	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014543	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-2-2023	869546	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014542	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-2-2023	762400	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014547	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-2-2023	2762497	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3014549	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	27	8-9-2023	10480	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014550	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	28	8-9-2023	4256	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014551	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	29	8-9-2023	21276	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014552	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	30	8-9-2023	876	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014553	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	31	8-9-2023	552	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014554	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	15	WATER RESOURCES	NT	V	32	8-9-2023	56672	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014555	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	33	8-9-2023	27386	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014556	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	15	WATER RESOURCES	NT	V	34	8-9-2023	14876	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014557	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	35	8-9-2023	2814	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014539	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-2-2023	398036	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014538	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-2-2023	296458	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014537	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-2-2023	212400	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014535	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-2-2023	139650	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014534	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-2-2023	52200	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014533	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-2-2023	51000	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN082023014532	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-2-2023	34932	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014531	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-2-2023	19900	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023076602	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	551	8-24-2023	70898	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023076591	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	540	8-24-2023	94966	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023033445	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	8-2-2023	465066	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023033444	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	8-2-2023	97876	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023033443	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	8-2-2023	127170	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023033442	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	8-2-2023	240056	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023033441	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	8-2-2023	146698	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033648	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1263	8-9-2023	1246	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054234	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2058	8-23-2023	27525	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053889	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	8-16-2023	70800	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054207	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2057	8-23-2023	7520	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054206	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2056	8-23-2023	17604	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054205	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2055	8-23-2023	18780	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054204	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2054	8-23-2023	10962	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033383	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	8-2-2023	122786	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033382	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	8-2-2023	32778	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033381	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	8-2-2023	70800	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033380	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	8-2-2023	472062	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054705	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2217	8-23-2023	14162	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054704	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2216	8-23-2023	56450	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054703	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2215	8-23-2023	48774	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029524	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-2-2023	366098	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029523	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-2-2023	29200	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064949	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	555	8-24-2023	2484	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023064948	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	554	8-24-2023	4690	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029540	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-3-2023	2300	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023049720	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-24-2023	52000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064828	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-18-2023	58708	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064827	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-18-2023	58708	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064826	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-18-2023	58708	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064825	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-18-2023	58708	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029386	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-1-2023	29200	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029385	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-1-2023	101932	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029384	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-1-2023	340281	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029383	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-1-2023	274128	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029382	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-1-2023	154096	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029381	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-1-2023	137188	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029380	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-1-2023	132928	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029379	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-1-2023	113624	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029378	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-1-2023	65228	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029377	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-1-2023	29200	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029376	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-1-2023	258970	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029375	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-1-2023	601369	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029374	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-1-2023	144000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029373	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-1-2023	136957	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029372	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-1-2023	132272	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029371	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-1-2023	88908	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029370	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-1-2023	70332	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029369	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-1-2023	57228	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029368	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-1-2023	55216	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029367	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-1-2023	50252	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029366	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-1-2023	136132	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029365	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-1-2023	114320	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029364	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-1-2023	114187	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029363	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-1-2023	102012	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029362	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-1-2023	21700	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029315	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-1-2023	32296	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029314	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	183000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029313	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	182136	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023072580	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	34	8-21-2023	6746	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059520	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	29529	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059519	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	117584	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059518	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	166936	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059517	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	122808	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059516	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	79184	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059515	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	51636	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059514	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	35940	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072962	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-24-2023	18868	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072960	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-24-2023	16087	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072957	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-24-2023	68510	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023059526	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-7-2023	44936	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059525	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-4-2023	28245	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059513	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	44868	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059512	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	54660	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059511	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	90052	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059510	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	270662	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059509	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	182056	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023059508	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	96352	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072581	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	35	8-22-2023	3074	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072579	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	8-21-2023	35400	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072578	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	8-21-2023	28736	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072577	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-21-2023	39800	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072576	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-21-2023	74494	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072575	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-21-2023	151424	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3072583	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	8-23-2023	10074	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072574	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	28	8-16-2023	3174	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3059528	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	26	8-9-2023	550	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3059527	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	03	CO-OPERATION	NT	V	25	8-9-2023	570	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3059507	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	1177120	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3059506	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	569944	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3059505	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	52692	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3059504	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	94859	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3059503	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	36000	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3059387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-1-2023	503438	01346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058045	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	8-23-2023	97825	01346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058764	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	8-3-2023	19900	01348	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058003	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	8-23-2023	6986	01348	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057995	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1505	8-23-2023	6462	01348	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058156	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1666	8-24-2023	19262	01349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058775	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	8-3-2023	5052992	01349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058766	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	8-3-2023	87600	01349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3050158	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-28-2023	9701	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3050159	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-28-2023	2819	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050160	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-28-2023	11520	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050149	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-28-2023	13650	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050150	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-28-2023	11288	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050151	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-28-2023	16088	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050152	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-28-2023	21041	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050153	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-28-2023	9614	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3050154	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-28-2023	37971	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050146	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-28-2023	15040	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050147	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-28-2023	64479	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050148	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-28-2023	11776	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042951	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	8-1-2023	15372900	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042948	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	8-1-2023	1036612	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042947	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	8-1-2023	783468	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042944	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	8-1-2023	173358	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042943	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	8-1-2023	150066	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042938	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-1-2023	96121	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042937	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	43566137	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042936	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	38824169	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042934	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	18590205	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042897	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	4593033	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042896	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	949996	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042895	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	59857799	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042997	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	113	8-9-2023	26659	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042996	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	112	8-9-2023	27329	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042988	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	8-7-2023	900603	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042987	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	8-7-2023	818356	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042986	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	102	8-7-2023	4269	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042985	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	8-7-2023	322092	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042984	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	8-7-2023	1909122	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042983	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	8-7-2023	305832	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042982	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	8-7-2023	61070	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042981	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	8-7-2023	495547	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042980	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	8-7-2023	13439	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042979	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	95	8-7-2023	90000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042977	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	93	8-4-2023	210390	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042976	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	8-3-2023	73851	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042975	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	8-3-2023	1417566	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042974	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	8-3-2023	4610666	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062009	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-29-2023	73488	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017884	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	163292	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017883	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	905652	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-3-2023	265719	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023091	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-2-2023	78428	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023031	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-1-2023	549340	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023029	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-1-2023	17964	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023030	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-1-2023	1206886	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023028	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-1-2023	85000	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023027	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-1-2023	21122	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023026	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-1-2023	151532	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023025	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-1-2023	145532	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023024	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-1-2023	190236	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023023	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-1-2023	454328	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023022	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-1-2023	71080	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023021	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-1-2023	1034452	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023020	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-1-2023	625741	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023019	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-1-2023	567708	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023018	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-1-2023	565562	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071221	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-11-2023	238856	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071220	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-11-2023	119428	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017888	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	68876	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017887	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	68876	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017885	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	314624	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017882	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	1611916	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017881	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	204704	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071254	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-22-2023	13500	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023040	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-1-2023	89633	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023039	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-1-2023	179266	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023038	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-1-2023	179266	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023037	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-1-2023	20239	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023036	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-1-2023	197882	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023035	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-1-2023	98941	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023034	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-1-2023	98941	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023032	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-1-2023	34000	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023017	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-1-2023	285456	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023016	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-1-2023	1078758	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023023015	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-1-2023	562676	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023014	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-1-2023	466918	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023013	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-1-2023	541420	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084925	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	119	8-23-2023	80888	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084924	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	118	8-23-2023	583690	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084923	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	117	8-23-2023	54405	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084921	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	07	EXCISE AND TAXATION	NT	V	115	8-23-2023	615901	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084920	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	114	8-23-2023	55798	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084919	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	113	8-23-2023	59646	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084918	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	112	8-23-2023	6640	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084917	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	111	8-23-2023	6914	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084916	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	110	8-23-2023	481	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084915	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	109	8-23-2023	112447	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084914	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	108	8-23-2023	1400	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084901	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	95	8-22-2023	41438	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084900	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	94	8-22-2023	52738	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084899	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	93	8-22-2023	17671	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084896	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	90	8-22-2023	16269	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084894	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	88	8-22-2023	33000	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084887	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	81	8-21-2023	28672	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN082023084886	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	80	8-21-2023	45395	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084885	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	79	8-21-2023	39697	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084884	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	78	8-21-2023	11944	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084880	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	07	EXCISE AND TAXATION	NT	V	74	8-14-2023	416899	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023049644	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	568	8-29-2023	25000	13504	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049613	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	537	8-24-2023	200178	13504	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002474	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	156	8-7-2023	78000	13504	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002426	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	8-3-2023	133072	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002425	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	8-3-2023	133072	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002424	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	8-3-2023	123578	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002423	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	8-3-2023	72096	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002326	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	133072	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002325	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	8-1-2023	123578	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002324	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	8-1-2023	72096	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002323	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	8-1-2023	58400	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002322	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	8-1-2023	58616	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049277	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	201	8-22-2023	58400	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002497	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	179	8-10-2023	435100	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002496	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	178	8-10-2023	938008	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002435	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	8-3-2023	216401	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002434	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	8-3-2023	87226	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002433	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	8-3-2023	118508	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3026349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-1-2023	55492	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-1-2023	2938768	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3017640	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	90	8-3-2023	200000	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2022	8-23-2023	14010	08291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2021	8-23-2023	62604	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	8-1-2023	369976	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-1-2023	289952	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-1-2023	538346	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026388	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	8-1-2023	3378318	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079334	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2031	8-23-2023	422573	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026369	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-1-2023	121696	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-1-2023	116700	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-1-2023	56244	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-1-2023	9206166	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027140	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	8-2-2023	3622066	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027139	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	8-2-2023	3332372	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027138	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	8-2-2023	438000	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027137	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	8-2-2023	116700	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079623	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2320	8-24-2023	17839	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026704	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	8-4-2023	96072	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077298	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-24-2023	5000	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077297	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-24-2023	2231	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3077270	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-24-2023	50691	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077271	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	23400	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077272	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	16200	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027141	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	8-2-2023	5437958	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079714	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2411	8-28-2023	1030	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079713	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2410	8-28-2023	1090	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079712	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2409	8-28-2023	544	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079711	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2408	8-28-2023	449	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079710	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2407	8-28-2023	2049	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079709	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2406	8-28-2023	1923	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079460	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2157	8-23-2023	13764	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079458	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2155	8-23-2023	10692	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079456	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2153	8-23-2023	11196	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025743	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	1039336	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025742	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	241616	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3015056	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	29200	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015055	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015054	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015053	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015052	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015051	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015050	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015081	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	22000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015080	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	42000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015079	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	333372	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015077	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	901152	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015076	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	320450	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015075	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	228360	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013419	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	342984	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013420	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	451244	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013418	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	108500	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013417	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	71080	06282	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013465	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-9-2023	21700	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013456	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-3-2023	28794	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013455	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-3-2023	5082	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013454	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-3-2023	88520	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013453	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-3-2023	566130	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013452	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-3-2023	264734	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013451	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-3-2023	145000	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013450	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-3-2023	127114	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013449	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-3-2023	48330	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013448	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-3-2023	43400	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023061888	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-11-2023	56574	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013446	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-2-2023	287835	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013425	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	114196	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013424	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	150260	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013423	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	200996	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013422	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	128192	06284	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013438	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	260838	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013437	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	222696	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013436	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	150260	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013435	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	128192	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013434	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	92522	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013433	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	71811	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013432	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	24218	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023004461	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	28	8-3-2023	485535	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023004460	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	27	8-3-2023	56134	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004459	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-2-2023	2427744	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004458	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	33318571	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004457	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	144056	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004456	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	471040	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004455	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	8-1-2023	222114	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004454	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	19900	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004453	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	270780	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004452	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	148432	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004451	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	233880	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004450	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	8483013	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023004449	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	832264	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004448	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	695678	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004447	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	333488	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004446	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	854179	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004445	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	29222	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004444	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	57684	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004443	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	118140	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004442	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	95595	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004441	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	704504	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004440	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	390384	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004439	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	22705988	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004438	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	21291067	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004437	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	22681825	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004436	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	2396482	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004435	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	1572100	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004434	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	5307	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063028	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	49	8-14-2023	667560	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048725	8-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	109	8-23-2023	100000	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048723	8-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	107	8-23-2023	200000	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3060866	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	48	8-25-2023	27960	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3060865	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	47	8-25-2023	24095	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3060864	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	46	8-25-2023	16787	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3060862	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	44	8-25-2023	21681	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3060863	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	45	8-25-2023	14376	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3060861	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	43	8-25-2023	22520	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3060860	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	42	8-25-2023	10690	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3060859	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	41	8-25-2023	21806	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3060858	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	40	8-25-2023	10920	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3030177	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	8-10-2023	2495	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3030176	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-10-2023	15150	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000316	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	109	8-9-2023	9796	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000313	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	106	8-9-2023	10518	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000312	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	105	8-9-2023	1920	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000309	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	102	8-3-2023	3007	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000214	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	294546	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000213	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	260030	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000212	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	371062	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000211	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	248996	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000210	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	76660	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000209	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	342330	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000208	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	408550	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3015530	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-2-2023	1069	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015524	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-2-2023	1046	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015493	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-1-2023	1113244	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015490	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-1-2023	21700	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078292	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	644	8-23-2023	292248	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078291	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	643	8-23-2023	303635	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015484	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-1-2023	409788	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015475	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-1-2023	81900	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015473	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-1-2023	74694	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015460	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-1-2023	220776	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023078257	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	592	8-23-2023	6492	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015873	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	346846	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015872	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	1701717	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015871	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	1027626	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015870	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	617700	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015868	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	234228	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015869	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	352782	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015867	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	197000	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015866	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	194212	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015865	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	190400	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015864	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	153000	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015862	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	142800	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015863	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	153000	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015820	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	221354	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015818	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	18000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015815	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	36000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015814	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	36000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015741	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	8-7-2023	283561	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015740	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	8-7-2023	92948	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015739	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	8-7-2023	87600	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015832	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	110768	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015822	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	222902	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015819	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	116316	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001632	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	292084	11661	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001631	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	76460	11661	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001630	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	8-1-2023	50364	11661	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076313	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	262	8-23-2023	227124	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001647	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-1-2023	93460	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001646	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-1-2023	36660	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001744	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	124	8-4-2023	9000	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076629	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	578	8-28-2023	5600	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076310	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	259	8-23-2023	16360	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076306	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	255	8-22-2023	2995	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076292	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	241	8-18-2023	6020	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076542	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	491	8-24-2023	79108	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001624	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	8-1-2023	42258	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001623	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-1-2023	85660	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001622	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	305632	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001621	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	553250	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076672	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	621	8-30-2023	51838	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076668	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	617	8-29-2023	12760	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

VN082023076319	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	268	8-23-2023	191500	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075553	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	8-23-2023	582900	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075717	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	8-3-2023	565480	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075694	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	8-2-2023	26125	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075693	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	8-2-2023	22708	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075692	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	8-2-2023	55270	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075505	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	8-18-2023	101754	11672	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075811	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	8-7-2023	33918	11672	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076523	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-24-2023	13055	11673	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075549	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	8-23-2023	805179	11673	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076530	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-24-2023	4849	11676	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075744	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	8-3-2023	740515	11679	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075743	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	8-3-2023	124611	11682	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3035830	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	8-1-2023	1562840	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035829	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	8-1-2023	676860	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	8-1-2023	327030	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035827	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	8-1-2023	261620	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035826	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	8-1-2023	212400	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035825	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	8-1-2023	164660	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035824	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	8-1-2023	43260	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035823	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	8-1-2023	25500	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088664	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2609	8-24-2023	15107	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023088663	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2608	8-24-2023	26965	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023088535	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2480	8-23-2023	18380	11547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023088534	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2479	8-23-2023	50479	11547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023088533	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2478	8-23-2023	24605	11547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023088099	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2044	8-21-2023	9890	11547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023035891	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	8-1-2023	73026	11547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023035878	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	8-1-2023	319456	11547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023035879	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	8-1-2023	782084	11547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035877	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	8-1-2023	47366	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035876	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	8-1-2023	35400	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036687	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1639	8-2-2023	5972	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088733	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2678	8-29-2023	162596	11549	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088032	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2010	8-18-2023	3290	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035821	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	8-1-2023	1988620	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035822	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	8-1-2023	2729258	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3021799	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	113	8-9-2023	112400	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN082023021798	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	112	8-9-2023	76100	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN082023021794	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	108	8-9-2023	58550	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN082023045207	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	154	8-22-2023	930	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN082023045191	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	138	8-21-2023	25920	13447	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045211	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	158	8-22-2023	1179	13447	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045174	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	121	8-11-2023	116084	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021793	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	8-8-2023	24900	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021792	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTS MEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	8-8-2023	74698	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021781	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	8-4-2023	50071	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021765	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	8-3-2023	12363	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021752	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	8-1-2023	882736	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021751	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	8-1-2023	860088	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021750	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-1-2023	169884	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021749	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	8-1-2023	124408	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021748	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	8-1-2023	111372	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021747	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	8-1-2023	79080	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3062594	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	100	8-21-2023	100590	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062593	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	99	8-21-2023	191755	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062592	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	98	8-18-2023	19000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062591	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	97	8-18-2023	63406	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062590	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	96	8-18-2023	6500	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062589	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	95	8-18-2023	16826	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062588	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	94	8-18-2023	31024	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062587	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	93	8-18-2023	46000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062586	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	92	8-18-2023	33000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062585	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	91	8-18-2023	45170	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062584	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	90	8-16-2023	76888	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062583	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	89	8-16-2023	1991	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062582	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	88	8-16-2023	1978	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003945	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	9995	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003944	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	15295285	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003940	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-1-2023	126700	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003933	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-1-2023	21700	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003932	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	39800	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003931	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-1-2023	239275	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3003930	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-1-2023	2910270	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003927	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	122225	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003926	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	613141	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003923	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	204320	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003924	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	32445	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003922	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	978934	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003921	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	414700	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003920	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	367116	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003919	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	365868	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003918	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	1393000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003917	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	11238494	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3003916	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	10455054	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003915	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	9826960	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003914	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	20588507	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003913	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	16701314	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003912	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	14724330	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003911	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	91264	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003909	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	168485	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003908	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	276693	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003907	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	108848	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062581	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	87	8-14-2023	5000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3029625	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	18	8-3-2023	9641	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3029619	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-1-2023	2268456	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029618	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-1-2023	336750	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029614	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	744262	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029613	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	266018	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029608	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	61850	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3002429	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-3-2023	54950	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3049468	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-24-2023	4572	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082832	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	37	8-28-2023	20524	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082831	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	36	8-28-2023	9304	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3082830	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	8-23-2023	18849	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082829	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	8-23-2023	23137	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082828	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	8-23-2023	22131	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082827	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	8-23-2023	29927	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082826	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	8-23-2023	29748	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082825	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	8-23-2023	12952	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082824	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	8-23-2023	9804	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082823	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	28	8-22-2023	10000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082822	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	27	8-22-2023	10000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082821	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	26	8-22-2023	10000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3082820	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	25	8-22-2023	10000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082819	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	24	8-22-2023	10000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082818	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	23	8-22-2023	10000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082817	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	22	8-22-2023	10000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082816	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	21	8-22-2023	16059	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082815	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	20	8-22-2023	98671	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3049467	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-24-2023	14810	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3049466	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-24-2023	5730	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3049465	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-24-2023	15118	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3049464	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-24-2023	2919	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3049463	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-24-2023	14048	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3049462	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-24-2023	57651	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085022	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	61	8-4-2023	5176	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085021	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	60	8-4-2023	415132	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085020	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	59	8-4-2023	89441	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023712	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	8-8-2023	115224	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023711	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	8-8-2023	78700	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3074010	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	356	8-22-2023	58553	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074009	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	355	8-22-2023	41669	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074008	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	354	8-22-2023	28537	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074007	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	353	8-22-2023	31887	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074006	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	352	8-22-2023	32892	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074005	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	351	8-22-2023	32825	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074004	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	350	8-22-2023	60295	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074003	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	349	8-22-2023	43947	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074002	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	348	8-22-2023	45220	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074001	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	347	8-22-2023	18688	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074000	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	346	8-22-2023	39123	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073999	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	345	8-22-2023	40262	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073998	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	344	8-22-2023	39922	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073995	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	341	8-22-2023	28537	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3073997	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	343	8-22-2023	42540	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073996	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	342	8-22-2023	24413	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073994	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	340	8-22-2023	19432	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073993	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	339	8-22-2023	61300	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073992	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	338	8-22-2023	73494	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073991	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	243	8-22-2023	1335444	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073990	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	242	8-22-2023	118384	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073989	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	241	8-22-2023	583704	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073988	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	240	8-22-2023	61772	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073987	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	239	8-22-2023	2000000	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073986	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	238	8-22-2023	1000000	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073985	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	237	8-22-2023	177428	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073984	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	236	8-22-2023	2000000	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073980	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	232	8-22-2023	1527198	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023073983	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	8-22-2023	1072536	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073982	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	8-22-2023	101793	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073981	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	8-22-2023	1525155	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073979	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	8-22-2023	610037	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073978	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	8-22-2023	1554333	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073977	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	8-22-2023	53806	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073976	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	8-22-2023	1059404	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3014120	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	613032	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014119	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	1005822	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014118	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	871442	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014117	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	1116954	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014116	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	268756	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014115	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	593574	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014114	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	260070	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014113	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	99610	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014112	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	390356	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014111	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	68474	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014110	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	272210	11799	DISTRICT FOOD & SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087956	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	8-23-2023	26264	11800	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087954	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	33	8-22-2023	1665	11800	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087950	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	29	8-16-2023	1187	11800	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014134	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	25	8-3-2023	35695	11800	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014132	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	8-1-2023	1128271	11800	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014131	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	8-1-2023	145271	11800	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014130	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	8-1-2023	153120	11800	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014129	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	8-1-2023	58516	11800	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014128	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	8-1-2023	85510	11800	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014127	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	8-1-2023	81720	11800	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014126	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	8-1-2023	319240	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014125	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-1-2023	100860	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014124	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-1-2023	62310	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063789	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	46	8-25-2023	67983	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063788	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	45	8-25-2023	27718	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063787	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	44	8-24-2023	18387	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063786	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	43	8-24-2023	10309	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063785	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	09	FOOD AND SUPPLIES	NT	V	42	8-24-2023	32508	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063784	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	09	FOOD AND SUPPLIES	NT	V	41	8-24-2023	25487	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063783	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	09	FOOD AND SUPPLIES	NT	V	40	8-24-2023	12630	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063782	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	09	FOOD AND SUPPLIES	NT	V	39	8-24-2023	16815	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063781	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	09	FOOD AND SUPPLIES	NT	V	38	8-24-2023	28409	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063780	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	09	FOOD AND SUPPLIES	NT	V	37	8-24-2023	20525	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063779	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	09	FOOD AND SUPPLIES	NT	V	36	8-24-2023	14788	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063778	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	09	FOOD AND SUPPLIES	NT	V	35	8-24-2023	212769	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063777	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	09	FOOD AND SUPPLIES	NT	V	34	8-24-2023	4238	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063776	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	33	8-23-2023	112709	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES

VN082023063775	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	8-23-2023	20881	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023063773	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	30	8-23-2023	16249	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023063772	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	29	8-23-2023	2066	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN082023033379	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	8-2-2023	123578	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023083807	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	184872	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083806	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	175500	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083805	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	169176	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083804	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	136132	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083803	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	127132	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3083802	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	98941	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083801	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	81032	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083800	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	58400	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084085	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-28-2023	31562	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084084	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-28-2023	82970	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084073	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-25-2023	228648	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084072	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-25-2023	259678	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084070	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-24-2023	2538	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084069	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-24-2023	217376	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084054	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-24-2023	3600	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084052	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-23-2023	18752	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3084051	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-23-2023	10932	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084050	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-23-2023	7848	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084049	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-23-2023	1536	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084048	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-23-2023	18202	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084047	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-23-2023	19274	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084046	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-23-2023	18342	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084045	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-23-2023	9152	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084044	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-23-2023	11950	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084043	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-23-2023	5300	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084042	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-23-2023	18810	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084041	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-23-2023	18810	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3084040	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-23-2023	18724	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084039	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-23-2023	22634	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084038	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-23-2023	19040	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084037	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-23-2023	20482	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084026	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-23-2023	6864	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084025	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-23-2023	6276	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084024	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-23-2023	19034	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084023	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-23-2023	31602	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084022	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-23-2023	133123	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084021	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-23-2023	216492	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029312	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	50748	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029311	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	43400	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029310	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	18000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049941	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-24-2023	17804	15419	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3029162	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	1	8-4-2023	3600	10047	DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN08202 3087566	8-1-2023	N	DC01	K	Refund Vouchers	1000	KAPURTHALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-22-2023	44000	10048	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087565	8-1-2023	N	DC01	K	Refund Vouchers	1000	KAPURTHALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-22-2023	44000	10048	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087564	8-1-2023	N	DC01	K	Refund Vouchers	1000	KAPURTHALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-22-2023	44000	10048	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087563	8-1-2023	N	DC01	K	Refund Vouchers	1000	KAPURTHALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-22-2023	44000	10048	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3090671	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	28	8-22-2023	363	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034141	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	8-2-2023	89488	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034143	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	8-2-2023	66612	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS

VN08202 3034142	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	8-2-2023	212724	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3034144	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	8-2-2023	44868	10318	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3090667	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	24	8-22-2023	11200	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090665	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	22	8-21-2023	7162	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090666	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	23	8-22-2023	8290	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090664	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	21	8-21-2023	12700	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090681	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-30-2023	124248	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090680	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-30-2023	124248	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090669	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	26	8-22-2023	11400	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090668	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	25	8-22-2023	5270	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3034137	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	77496	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3034138	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	82000	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3034139	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	105384	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3034136	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	51692	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3034135	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	43468	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3066371	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-28-2023	35530	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066370	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-28-2023	100000	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066369	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-24-2023	155295	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066368	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-24-2023	5633	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066367	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-23-2023	1988	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066366	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-23-2023	69376	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066365	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-23-2023	37385	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066364	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-23-2023	83904	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066363	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-23-2023	36052	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3066362	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-23-2023	100562	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066361	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-22-2023	14000	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066360	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-22-2023	15694	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066359	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-22-2023	100000	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3059384	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-1-2023	108668	01349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058091	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	8-23-2023	16245	01349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058706	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	8-2-2023	312342	01349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058263	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-1-2023	6398773	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	8-1-2023	1769198	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058261	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-1-2023	876000	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-1-2023	74494	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058214	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1724	8-28-2023	68326	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058213	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1723	8-28-2023	54284	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058730	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	8-3-2023	87600	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058729	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	8-3-2023	87268	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058728	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	8-3-2023	87600	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058727	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	8-3-2023	39561	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058267	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-1-2023	4753466	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058266	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-1-2023	1372400	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058265	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-1-2023	1036690	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN082023058264	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-1-2023	129154	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058731	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	8-3-2023	58400	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058726	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	8-3-2023	58400	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058725	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	8-3-2023	26374	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN082023058218	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1728	8-28-2023	468000	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023059049	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	52062	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023059048	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	224698	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023059047	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	212684	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023059046	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	160704	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023059045	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	56100	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023059044	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	482125	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3057722	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1276	8-22-2023	29932	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058804	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1095	8-4-2023	451	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058803	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1094	8-4-2023	545	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058802	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1093	8-4-2023	1930	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058801	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1092	8-4-2023	2055	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058992	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	1755154	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058991	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	1317527	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058990	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	247800	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058929	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	1579058	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058928	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	1044029	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058927	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	169702	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059021	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	1079904	01358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3042973	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	8-3-2023	90494	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042970	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	86	8-3-2023	18000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042969	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	85	8-3-2023	52385	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042968	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	84	8-3-2023	225251	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042967	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	83	8-3-2023	79799	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042966	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	82	8-3-2023	17745	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042965	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	81	8-3-2023	33127	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042964	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	80	8-3-2023	293706	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042963	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	79	8-3-2023	287469	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042956	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	72	8-3-2023	11554	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042955	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	71	8-3-2023	144520	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042954	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	8-2-2023	73832	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042953	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	69	8-2-2023	48451	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042952	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	8-1-2023	486994	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042950	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-1-2023	1184214	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042949	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-1-2023	1157294	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042946	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-1-2023	365804	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042945	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-1-2023	202894	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023042942	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	8-1-2023	88584	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042941	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-1-2023	236932	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042935	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	31441643	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042933	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	2017955	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042932	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-1-2023	1525417	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042931	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	600463	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042898	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	489364	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042894	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	32531990	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042892	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	1134300	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042891	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	824279	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042890	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	449940	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042889	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	328728	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042888	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	216556	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042887	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	181512	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042886	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	161718	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042885	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	112952	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3060215	8-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	78	8-24-2023	17850	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060214	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	77	8-23-2023	36736	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060213	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	76	8-23-2023	152525	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060210	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	73	8-22-2023	11745	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060209	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	72	8-22-2023	23655	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060208	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	71	8-22-2023	704577	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3023012	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-1-2023	89633	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023011	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-1-2023	1490987	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023010	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-1-2023	777079	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023009	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-1-2023	579340	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023008	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-1-2023	136119	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023007	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-1-2023	121696	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023006	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-1-2023	129038	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023005	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-1-2023	213524	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023004	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-1-2023	117400	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071253	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-22-2023	350000	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071245	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-18-2023	71506	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3053445	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	15	8-21-2023	0	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3053444	8-1-2023	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	43	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	14	8-21-2023	8000000	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053451	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	21	8-22-2023	65000	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053450	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	20	8-22-2023	4780	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053449	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	19	8-22-2023	4552	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053448	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	18	8-22-2023	8090	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053447	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	17	8-21-2023	916	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053446	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	16	8-21-2023	1507	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053443	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	13	8-16-2023	1320	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3050139	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-24-2023	20115	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037016	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	01	AGRICULTURE	NT	V	12	8-7-2023	73850	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037015	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-7-2023	6862	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037014	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-7-2023	20346	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037013	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	9	8-7-2023	22761	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3037012	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	2398270	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037011	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	127500	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037010	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	96316	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037009	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	151908	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037008	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	483632	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037007	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	677382	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037006	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	640482	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037005	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	1138128	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053453	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	23	8-28-2023	1600	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053452	8-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	22	8-24-2023	27406	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3066614	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-28-2023	1080	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066613	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-23-2023	2588	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066612	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-22-2023	1308	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066611	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-22-2023	1780	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3017793	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-4-2023	3000	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN08202 3017792	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-4-2023	1991	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3017791	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-4-2023	42828	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3017790	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-3-2023	3000	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3017789	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-3-2023	73348	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3002432	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	114	8-3-2023	118508	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002431	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	8-3-2023	80500	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049428	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-24-2023	5895	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002375	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-1-2023	216401	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002374	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-1-2023	118508	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002373	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-1-2023	87226	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002356	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-1-2023	100000	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002348	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-1-2023	80500	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002347	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-1-2023	53750	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049312	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	236	8-23-2023	91301	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049303	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	227	8-23-2023	9010	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049304	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	228	8-23-2023	10392	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049302	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	226	8-23-2023	5542	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049301	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	225	8-23-2023	7042	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002486	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	168	8-8-2023	1457550	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023063858	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-23-2023	15468	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3063857	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-23-2023	5328	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063843	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-22-2023	2000	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063833	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-11-2023	1475	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029147	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-9-2023	54399	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029146	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-9-2023	9908	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029145	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-9-2023	2477	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029144	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-9-2023	205077	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029143	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-9-2023	206077	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029142	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-9-2023	399748	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029141	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-9-2023	186698	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029140	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-9-2023	153000	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029139	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-9-2023	110288	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029138	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-9-2023	109500	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029137	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-9-2023	87912	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029136	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-9-2023	79696	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029135	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-9-2023	70500	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063914	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-24-2023	9721	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063913	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-24-2023	19611	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063912	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-24-2023	11321	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063911	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	16477	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063910	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	31887	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063909	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	72540	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3063878	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-23-2023	21960	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063864	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-23-2023	9546	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3025741	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	88584	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025740	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	62140	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025739	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	57044	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026266	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	8-1-2023	53930	08296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026265	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-1-2023	686954	08296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026264	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	8-1-2023	338626	08296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079075	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1772	8-22-2023	2820	08296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079062	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1759	8-22-2023	870	08296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079631	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2328	8-24-2023	8247	08296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077278	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	40803	08296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	8-1-2023	71932	08296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079704	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2401	8-28-2023	2720	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-1-2023	55492	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025840	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-1-2023	1043886	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025839	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-1-2023	504678	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025838	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-1-2023	477604	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025837	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-1-2023	160188	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026824	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	7619504	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026958	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	1611334	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026957	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	296694	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026956	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	365544	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026955	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	465214	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026954	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	36464	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079173	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1870	8-22-2023	5130	08301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079471	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2168	8-23-2023	46576	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079628	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2325	8-24-2023	8000	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079627	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2324	8-24-2023	16748	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079626	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2323	8-24-2023	5830	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2032	8-23-2023	11928	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026339	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	807024	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	668590	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026337	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	75156	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026640	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	8-1-2023	1404030	08304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026639	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	8-1-2023	385992	08304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025947	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	8-1-2023	55458	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027132	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	8-2-2023	424064	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027131	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	8-2-2023	977096	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027130	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	8-2-2023	89640	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079074	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1771	8-22-2023	449	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3061896	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-23-2023	5505	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061895	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-23-2023	5493	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061894	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-23-2023	17991	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061893	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-23-2023	5669	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013461	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-4-2023	78385	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013460	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-4-2023	21700	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013459	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-4-2023	121518	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013458	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-4-2023	86800	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013457	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-4-2023	378647	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013431	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	445211	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013430	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	151900	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013429	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	148035	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013428	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	80412	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013427	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	65100	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013426	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	61566	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061900	8-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-28-2023	13460	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061892	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-23-2023	15180	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061891	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-23-2023	25558	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061890	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-23-2023	24218	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071103	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-23-2023	27161	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015239	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-2-2023	14878	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015234	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-2-2023	79696	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015129	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	702252	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015122	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	79696	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3037019	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	824538	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3037018	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	402136	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053434	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	31	8-22-2023	4950	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3053433	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	01	AGRICULTURE	NT	V	30	8-22-2023	10000	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053432	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	29	8-22-2023	700	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053431	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	28	8-22-2023	6635	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053430	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	27	8-22-2023	4715	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053429	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	26	8-22-2023	792	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053428	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	01	AGRICULTURE	NT	V	25	8-22-2023	10000	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053427	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERV	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINIS	01	DIRECTION AND ADMINIS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	24	8-22-2023	409	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053426	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	23	8-22-2023	5664	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053423	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	20	8-21-2023	8436	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053421	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	18	8-11-2023	3958	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053420	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	8-11-2023	83468	06359	CONSERVATOR OF SOILS OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3066564	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-23-2023	284480	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066563	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-22-2023	3230	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN082023001346	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-9-2023	4105	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023060857	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	39	8-24-2023	39080	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023060856	8-1-2023	N	DC04	C	Medical Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	38	8-24-2023	10385	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023060855	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	37	8-23-2023	137901	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023060854	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	36	8-23-2023	11767	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023060853	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	35	8-21-2023	2000	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023060852	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	34	8-21-2023	18891	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023060851	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	33	8-18-2023	14684	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023060850	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	32	8-18-2023	18400	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023060849	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	31	8-18-2023	13920	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023060848	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	30	8-18-2023	739592	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023060847	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	8-16-2023	13844	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023060846	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	8-16-2023	36475	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3060845	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	8-16-2023	246630	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3060844	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	8-16-2023	48110	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3060843	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	8-16-2023	94204	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3060842	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	8-16-2023	52200	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3060841	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	23	8-14-2023	426660	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3012664	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36	JAILS	NT	V	22	8-9-2023	4475	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3012663	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	36	JAILS	NT	V	21	8-9-2023	4771	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3012662	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36	JAILS	NT	V	20	8-9-2023	6550	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3012661	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	19	8-9-2023	14000	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3012660	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	18	8-9-2023	5845	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3012659	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	17	8-9-2023	2400	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3012658	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	16	8-8-2023	27120	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN082023012657	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	8-8-2023	57046	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023012656	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	14	8-8-2023	11078	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023012655	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	13	8-8-2023	10245	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023012654	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	12	8-8-2023	6764	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023012653	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	11	8-8-2023	6901	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023012652	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	10	8-8-2023	10541	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023012651	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	9	8-8-2023	164610	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023012650	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	8	8-8-2023	237224	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023012649	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	7	8-1-2023	22960	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023012648	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-1-2023	10000	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023012647	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-1-2023	164621	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023012646	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	2162786	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023012645	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	1013908	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN082023012644	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	278739	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023012643	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	1	8-1-2023	2355588	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN082023015861	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	129562	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015860	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	195580	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015859	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	97222	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078238	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	573	8-22-2023	2068	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078229	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	564	8-21-2023	109097	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078218	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	553	8-18-2023	57850	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078219	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	554	8-18-2023	85782	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078217	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	552	8-18-2023	1009	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015858	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	68209	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015857	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	50350	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015856	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	35450	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015840	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	914413	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078203	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	8-11-2023	702206	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078384	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	736	8-28-2023	64096	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078335	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	687	8-23-2023	42440	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078332	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	684	8-23-2023	76991	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078331	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	683	8-23-2023	61756	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078330	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	682	8-23-2023	39978	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078328	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	680	8-23-2023	148534	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078327	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	679	8-23-2023	31417	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015723	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	8-4-2023	227014	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015720	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	8-4-2023	127415	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015718	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-4-2023	109523	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015713	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-4-2023	67620	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015708	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-4-2023	34476	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015628	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-3-2023	637866	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015622	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-3-2023	64008	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015471	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-1-2023	55644	11561	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078262	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	597	8-23-2023	21834	11561	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015715	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-4-2023	70796	11561	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015625	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-3-2023	136712	11561	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015900	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	172740	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015899	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	73560	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015898	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	134710	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015897	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	44460	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015896	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	117636	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015895	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	218910	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015894	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	80860	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015893	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	307360	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076309	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	258	8-23-2023	7284	11683	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076308	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	257	8-23-2023	100000	11683	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001799	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	179	8-7-2023	111472	11683	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001737	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	8-3-2023	111472	11683	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001736	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	8-3-2023	412300	11683	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001735	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	8-3-2023	802050	11683	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002984	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	12	8-10-2023	13568	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002983	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	8-9-2023	31556	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002982	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	10	8-8-2023	950	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002981	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	8-8-2023	46603	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3002978	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	19900	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002977	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	50196	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002976	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	57762	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002975	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	167043	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002974	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	417948	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002973	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	114608	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3063607	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-28-2023	10935	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063592	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-23-2023	34705	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063591	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-23-2023	26997	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-23-2023	40708	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-23-2023	4075	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023063548	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-23-2023	589733	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063547	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-23-2023	590733	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063546	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-23-2023	590733	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018168	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	178535	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018167	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	1406921	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018166	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	142800	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018165	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	61566	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018164	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	25500	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018163	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	54750	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018162	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	550864	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3018161	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	47600	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018160	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	166500	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018159	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	33060	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018158	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	195499	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018157	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	96600	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018156	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	18000	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018301	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-8-2023	58158	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3021746	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	8-1-2023	53151	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021745	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	8-1-2023	28095	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021744	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	8-1-2023	24107	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045215	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	162	8-22-2023	1179	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045212	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	159	8-22-2023	43440	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021767	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	8-3-2023	26250	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021766	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	8-3-2023	76330	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023002395	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	8-2-2023	41820	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023002394	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	8-2-2023	116800	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023002393	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	8-2-2023	196768	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023002392	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	8-2-2023	19900	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023002391	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	8-2-2023	71332	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023002390	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	8-2-2023	73072	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023002389	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-2-2023	74752	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021715	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-1-2023	151978	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021714	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-1-2023	95036	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023049631	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	555	8-28-2023	753050	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023049630	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	554	8-25-2023	1421483	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023002478	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	160	8-7-2023	116800	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023002477	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	159	8-7-2023	196768	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023002476	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	158	8-7-2023	73072	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023002475	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	157	8-7-2023	74752	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045175	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	8-14-2023	15016	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021788	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	8-7-2023	19330	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021761	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	8-3-2023	17400	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021697	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	127896	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021696	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	19900	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021695	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	105036	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021694	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	89488	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021693	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	147968	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021692	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	83360	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045230	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	177	8-28-2023	3620	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045197	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	144	8-22-2023	7703	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045196	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	143	8-22-2023	110	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045193	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	140	8-21-2023	942	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3049499	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-24-2023	3156	13452	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056576	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	502	8-23-2023	11933	13452	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049326	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-24-2023	33000	13452	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049627	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	551	8-24-2023	23858	13452	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3062580	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	86	8-14-2023	19767	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001034	8-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	44	8-3-2023	200000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003903	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	2	8-1-2023	56801	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003902	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	1	8-1-2023	113894	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003986	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	85	8-9-2023	4550	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003985	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	84	8-9-2023	17473	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003984	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	83	8-9-2023	74082	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003983	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	82	8-9-2023	1212	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003982	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	81	8-9-2023	420	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003981	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	80	8-9-2023	2340	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023003980	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	79	8-9-2023	18520	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023003979	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	78	8-8-2023	4352	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023003978	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	77	8-7-2023	8000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023003977	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	8-7-2023	18000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023003976	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	75	8-3-2023	2116462	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023003975	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	74	8-3-2023	4295	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023003974	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	73	8-3-2023	3091	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023003973	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	72	8-3-2023	3825	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023003972	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	71	8-3-2023	5534	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023003971	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	70	8-3-2023	1400	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023003970	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	69	8-3-2023	23600	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3003969	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	68	8-3-2023	260329	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003968	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	67	8-3-2023	120703	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003967	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	66	8-3-2023	214353	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003966	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	65	8-3-2023	325875	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003965	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	64	8-3-2023	25381	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003964	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	63	8-3-2023	127448	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003963	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	62	8-3-2023	135064	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003962	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	61	8-3-2023	463059	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003961	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	60	8-2-2023	29390	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003960	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	59	8-2-2023	21426	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003959	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	8-1-2023	16476661	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3003958	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-1-2023	3715727	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003955	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-1-2023	1265313	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003954	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	448176	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003953	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	288772	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003952	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	213057	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003951	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	137000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003950	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	122650	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003949	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-1-2023	111106	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3023710	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	8-8-2023	140800	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023709	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	8-8-2023	113136	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023708	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	8-8-2023	98550	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3023707	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	8-8-2023	100500	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023706	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	8-7-2023	277214	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023705	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	8-4-2023	1419752	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023704	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	8-4-2023	382852	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023703	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	8-4-2023	327844	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023702	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	8-4-2023	876640	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023701	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	8-4-2023	269300	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023700	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	19	8-2-2023	17144	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023699	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	18	8-2-2023	48672	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023698	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	8-1-2023	14192762	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3023697	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	8-1-2023	682100	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023696	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	8-1-2023	11810138	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023695	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	8-1-2023	9614591	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023694	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-1-2023	3751153	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023693	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-1-2023	1438947	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023692	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-1-2023	262690	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023691	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-1-2023	126200	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023690	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-1-2023	109208	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023689	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	88152	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023688	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	847100	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3023687	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	302200	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023686	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	298200	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023685	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	252472	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023684	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	85200	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023683	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	78250	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023682	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	49350	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023719	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	38	8-9-2023	750	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023718	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	37	8-9-2023	2060	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023717	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	36	8-9-2023	35830	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023716	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	35	8-9-2023	36500	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3023715	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	34	8-9-2023	37700	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023714	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	33	8-9-2023	19353	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023713	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	8-9-2023	61850	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084979	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	8-1-2023	1988836	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073975	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	8-22-2023	435896	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073974	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	8-22-2023	90519	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073973	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	8-22-2023	99577	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073972	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	8-22-2023	154336	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023073971	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	8-22-2023	1034880	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073970	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	8-22-2023	1793021	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073969	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	8-22-2023	1824477	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073968	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	8-22-2023	1081045	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073967	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	8-22-2023	110215	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073966	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	8-22-2023	380621	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073965	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	8-22-2023	322129	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023073964	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	8-22-2023	40775	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073962	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	8-22-2023	1050225	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073963	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	8-22-2023	430501	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073961	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	8-22-2023	486420	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073960	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	8-22-2023	135828	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073959	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	8-22-2023	678991	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073958	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	8-22-2023	139308	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3073957	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	209	8-22-2023	1843371	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073956	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	208	8-22-2023	42999	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073955	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	207	8-22-2023	142279	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073954	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	206	8-22-2023	1369011	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073953	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	205	8-22-2023	499999	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073952	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	204	8-22-2023	1333970	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073951	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	203	8-22-2023	23678	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073950	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	202	8-22-2023	1379564	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073949	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	201	8-22-2023	460250	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073948	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	200	8-22-2023	1000000	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073947	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	199	8-22-2023	610037	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073946	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	198	8-22-2023	212354	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073945	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	197	8-22-2023	1669037	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073944	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	196	8-22-2023	1057394	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073943	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	195	8-22-2023	114345	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073941	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	193	8-22-2023	894953	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073942	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	194	8-22-2023	83119	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3063771	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	09	FOOD AND SUPPLIES	NT	V	28	8-23-2023	1396	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063768	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	09	FOOD AND SUPPLIES	NT	V	25	8-22-2023	5578	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063765	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	22	8-18-2023	76428	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3049408	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-24-2023	63236	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3049407	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-24-2023	306917	13650	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES

VN08202 3049406	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-24-2023	56335	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014176	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	8-1-2023	3550375	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014175	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	8-1-2023	741320	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014174	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	8-1-2023	1432516	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014173	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	8-1-2023	478700	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014172	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	8-1-2023	3594097	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014171	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-1-2023	338377	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014170	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-1-2023	1035636	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014169	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	273500	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014168	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	523634	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014167	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	400132	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014166	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	110550	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014165	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	100250	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014164	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	3486003	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063790	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	47	8-28-2023	1500	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063774	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	31	8-23-2023	71389	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063770	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	27	8-22-2023	9550	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063769	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	26	8-22-2023	540	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063767	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	8-22-2023	1066	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063766	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	23	8-22-2023	16270	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014163	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	35191	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014162	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	80784	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014161	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	77166	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014160	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	82900	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014159	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	73750	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014158	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	128000	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014157	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	105400	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014156	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	88150	13651	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064669	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	8-9-2023	9810	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3064668	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	22	8-9-2023	9955	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064667	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	8-7-2023	316843	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064666	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	8-7-2023	26805	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064665	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	19	8-4-2023	3910	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064663	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	8-3-2023	254640	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064662	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-3-2023	210112	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064661	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-3-2023	106822	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3084020	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-23-2023	45194	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084071	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-24-2023	8043	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083996	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-18-2023	84792	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3083994	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-11-2023	84868	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083986	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-7-2023	17334	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083985	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-7-2023	54238	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083984	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-7-2023	47945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083983	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-7-2023	336914	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083982	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-7-2023	22634	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083981	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-7-2023	18810	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083976	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-4-2023	11693	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083975	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-4-2023	91375	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083974	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-4-2023	123856	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083972	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-4-2023	224465	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3083957	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-3-2023	123856	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083956	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-3-2023	89872	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083925	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-2-2023	76192	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083900	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-1-2023	360688	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083899	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-1-2023	1545270	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083898	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-1-2023	381852	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083897	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-1-2023	295280	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083896	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-1-2023	257508	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083895	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-1-2023	250898	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083894	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-1-2023	140931	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083893	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-1-2023	132928	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083892	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-1-2023	114320	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083891	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-1-2023	102112	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083890	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-1-2023	92945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083889	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-1-2023	85808	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083888	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-1-2023	66612	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083887	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	66612	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083886	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-1-2023	116900	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083885	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-1-2023	107704	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083884	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	83248	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023082770	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-25-2023	332739	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023082768	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-23-2023	9492	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023064736	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-2-2023	72160	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083883	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	627400	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023000862	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-3-2023	1023858	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000861	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	647224	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000860	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	32182	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000859	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	902862	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000858	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	1967104	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000857	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	1865849	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000856	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	327576	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000855	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	206210	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023093061	8-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZEPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-29-2023	75625	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023093060	8-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZEPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-29-2023	75625	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023093059	8-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZEPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-29-2023	75625	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3093058	8-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZEPUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-29-2023	75625	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3093057	8-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZEPUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-28-2023	25000	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3093056	8-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZEPUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-18-2023	795781	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3093055	8-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZEPUR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-18-2023	25000	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047394	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	144	8-22-2023	6140	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE		

VN08202 3047396	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	146	8-22-2023	22390	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047388	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	138	8-21-2023	1002	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3000990	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	120	8-10-2023	24644	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001003	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	53750	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001002	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	83900	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001634	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	61560	11858	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001633	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	38908	11858	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3059191	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	1030798	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059190	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	8-1-2023	1008578	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059189	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	927372	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059188	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	641080	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059187	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	179264	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059186	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	177000	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059185	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	151100	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059184	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	56454	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057729	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1283	8-22-2023	451	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057728	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1282	8-22-2023	1930	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057727	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1281	8-22-2023	545	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057726	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1280	8-22-2023	2055	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057941	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	8-23-2023	3450	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057940	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	8-23-2023	40035	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057939	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	8-23-2023	36282	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057935	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	8-23-2023	10962	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057930	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	8-23-2023	4406	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057929	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	8-23-2023	76381	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057928	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	8-23-2023	78516	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057879	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	8-23-2023	53982	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059020	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	292476	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059019	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	163092	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3059018	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	151100	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059017	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	60900	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059016	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	48108	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058626	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	8-1-2023	871080	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059157	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	205492	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058165	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1675	8-24-2023	73538	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058811	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	8-4-2023	392178	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058807	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	8-4-2023	120028	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3059415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-1-2023	73026	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058483	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	8-1-2023	1374030	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057996	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1506	8-23-2023	72250	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026993	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	879310	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026992	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	571420	08232	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027058	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	8-1-2023	775752	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027035	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	8-1-2023	189920	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027034	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	8-1-2023	35400	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027033	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	8-1-2023	270018	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027032	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	8-1-2023	142438	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079254	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1951	8-23-2023	8514	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079253	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1950	8-23-2023	24009	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078942	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1639	8-22-2023	4830	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079252	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1949	8-23-2023	15040	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079251	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1948	8-23-2023	6846	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079250	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1947	8-23-2023	4340	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023079249	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1946	8-23-2023	19656	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079248	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1945	8-23-2023	10566	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023077259	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-24-2023	1345	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023078921	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1618	8-22-2023	1924	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023078922	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1619	8-22-2023	450	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023078920	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1617	8-22-2023	543	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023078919	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1616	8-22-2023	2048	08233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027021	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	8-1-2023	59720	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027020	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	8-1-2023	70800	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027019	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	8-1-2023	426744	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027018	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	8-1-2023	244570	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079236	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1933	8-23-2023	8622	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079235	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1932	8-23-2023	3006	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079227	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1924	8-23-2023	6878	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079219	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1916	8-23-2023	5790	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3060207	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	70	8-22-2023	28967	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060206	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	69	8-22-2023	99500	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060205	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	68	8-22-2023	1940041	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060204	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	67	8-22-2023	1327435	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN082023060203	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	66	8-22-2023	1875	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060202	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	65	8-22-2023	19500	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060201	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	64	8-22-2023	26510	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060200	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	63	8-22-2023	26688	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060199	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	62	8-22-2023	11745	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060198	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	61	8-22-2023	20960	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060197	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	60	8-22-2023	16446	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060186	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	49	8-21-2023	18290	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060185	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	48	8-21-2023	77265	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060184	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	47	8-11-2023	218409	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060183	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	46	8-11-2023	113100	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060182	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	45	8-11-2023	46245	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060181	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	44	8-11-2023	22410	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060180	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	43	8-11-2023	2201	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060179	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	42	8-11-2023	9283	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060178	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	41	8-11-2023	137708	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060177	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	40	8-11-2023	101765	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023018554	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	10	8-3-2023	1241674	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN082023018553	8-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	9	8-3-2023	17277	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023018552	8-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	8	8-3-2023	14862	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023018551	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	7	8-3-2023	1255561	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023018550	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	6	8-3-2023	1266821	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023018548	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	183933	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023018547	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	473858	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023018546	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	1725020	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023018545	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	8-1-2023	3401724	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023050191	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	495	8-28-2023	13175	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023050192	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	8-28-2023	14001	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023050189	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	8-28-2023	10631	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023050190	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	8-28-2023	21789	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3017434	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-3-2023	12695	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3017435	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-3-2023	70000	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3017432	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-3-2023	12421	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3017433	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-3-2023	8000	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060222	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	85	8-29-2023	22284	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060221	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	84	8-29-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060220	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	83	8-29-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060219	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	82	8-29-2023	7409	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060218	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	81	8-29-2023	5250	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060217	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	80	8-28-2023	1509	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3017788	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-3-2023	42828	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066286	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-16-2023	38780	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN082023017828	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	649816	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023017829	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	44274	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023017827	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	35400	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023017826	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	18000	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023072184	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-23-2023	11769	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072181	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	25	8-22-2023	1060	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072179	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-18-2023	67374	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020368	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	524372	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020367	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	134344	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072193	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	37	8-28-2023	30000	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072192	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	36	8-28-2023	263	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072185	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-23-2023	159871	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072190	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	34	8-28-2023	3700	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072189	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	33	8-28-2023	1142	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3072188	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	8-24-2023	539376	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072187	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-24-2023	219944	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072178	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-16-2023	119544	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020366	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	1442060	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020365	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	918404	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020364	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	51692	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020363	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	36000	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3001398	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	158	8-10-2023	215512	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3001397	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	8-10-2023	10000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3001358	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-4-2023	21600	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER

VN08202 3048461	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-24-2023	61047	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3048466	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-24-2023	133345	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3048455	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-24-2023	20023	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3048437	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-24-2023	4800	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3048430	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-24-2023	15270	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3048424	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-24-2023	12922	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3048427	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-24-2023	81900	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER

VN082023001426	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	8-1-2023	92356	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN082023048381	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-24-2023	13470	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN082023048280	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	211	8-22-2023	19440	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN082023048266	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	197	8-22-2023	2580	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN082023059480	8-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	13	8-4-2023	119100	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN082023059481	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	14	8-4-2023	21888	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN082023059482	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	15	8-4-2023	6500	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN082023059490	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	23	8-29-2023	9070	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN082023059491	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	24	8-29-2023	707	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN082023059489	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	22	8-28-2023	12225	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN082023063863	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-23-2023	14634	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029072	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	278826	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029071	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	125196	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029070	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	57884	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063906	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	2481	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063905	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	1803	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063904	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	9768	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063883	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-23-2023	12265	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063882	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-23-2023	21030	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063881	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-23-2023	93821	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063880	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-23-2023	17945	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063879	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-23-2023	58490	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063877	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-23-2023	43766	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3063876	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-23-2023	40940	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063875	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-23-2023	17731	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063868	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-23-2023	8850	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063867	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-23-2023	68683	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063862	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-23-2023	49500	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063861	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-23-2023	61412	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063860	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-23-2023	75078	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063839	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-22-2023	36651	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063832	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-11-2023	284517	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3056227	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	8-1-2023	124012	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN08202 3048724	8-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	108	8-23-2023	200000	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029090	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	484984	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029089	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	243036	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029088	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	409784	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029087	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	1263072	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029086	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	511456	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029085	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	444810	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029084	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	408624	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029082	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	382120	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029081	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	284933	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN08202 3026738	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	8-8-2023	55458	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2075	8-23-2023	30418	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2073	8-23-2023	64346	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025678	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	8-1-2023	70896	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027103	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	8-2-2023	106822	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079099	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1796	8-22-2023	4400	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079098	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1795	8-22-2023	449	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079087	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1784	8-22-2023	544	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079086	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1783	8-22-2023	2049	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079085	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1782	8-22-2023	1923	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079084	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1781	8-22-2023	2500	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026174	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	8-2-2023	3553418	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026173	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	8-2-2023	904556	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078802	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1499	8-22-2023	8220	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025825	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	8-1-2023	909936	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025824	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	736972	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025823	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-1-2023	71872	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079304	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2001	8-23-2023	8497	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078954	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1651	8-22-2023	1560	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	36000	08306	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026222	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	8-3-2023	283536	08308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026221	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	8-3-2023	97876	08308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026645	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	8-3-2023	40724	08308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026644	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	8-3-2023	55492	08308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026643	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	8-3-2023	503444	08308	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026261	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-1-2023	269152	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026229	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	8-1-2023	707736	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026228	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	8-1-2023	116470	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-1-2023	28370	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026701	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	8-4-2023	50348	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026700	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	8-4-2023	38988	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2040	8-23-2023	13532	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2039	8-23-2023	6995	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3025735	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	8-1-2023	913594	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025734	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	8-1-2023	488266	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025733	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	8-1-2023	134938	08310	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079092	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1789	8-22-2023	9265	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3001345	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-7-2023	2018	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001344	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-7-2023	72060	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001343	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-7-2023	65572	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001342	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-7-2023	51692	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001341	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-4-2023	69612	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001340	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-3-2023	2033	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001339	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-2-2023	90848	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN082023001338	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-2-2023	66968	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001337	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-2-2023	51692	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023002837	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-3-2023	776	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002836	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	138914	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002835	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	79600	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002834	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	71254	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002833	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	70376	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002832	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	51006	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002831	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	50948	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066216	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-28-2023	31110	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066215	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-22-2023	567	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066214	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-22-2023	37960	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066213	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-11-2023	35400	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066666	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	76	8-22-2023	1392	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066665	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	75	8-22-2023	2700	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3066664	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	74	8-22-2023	4020	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066663	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	73	8-22-2023	760	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066662	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	72	8-22-2023	20900	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020330	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	49	8-3-2023	1478	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020310	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-1-2023	208124	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020309	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-1-2023	253632	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020308	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-1-2023	96600	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020307	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-1-2023	66976	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020306	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-1-2023	148736	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020305	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-1-2023	118272	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066651	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	61	8-22-2023	993	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048415	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-24-2023	119483	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048400	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-24-2023	358767	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3066685	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	95	8-23-2023	12894	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066678	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	88	8-23-2023	1397	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066671	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	81	8-23-2023	12024	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066670	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	80	8-23-2023	121100	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066669	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	79	8-23-2023	4887	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066661	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	71	8-22-2023	1600	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066660	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	70	8-22-2023	8287	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3063922	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-28-2023	1470	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063907	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-24-2023	8432	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063889	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-23-2023	25924	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063888	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-23-2023	22476	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063887	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-23-2023	16368	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063886	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-23-2023	4034	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063885	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-23-2023	70638	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063884	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-23-2023	102448	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3063838	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-22-2023	2370	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063835	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-18-2023	117420	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063837	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-22-2023	35000	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029134	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-9-2023	1587	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029131	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-3-2023	1548	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029130	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-3-2023	1587	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029113	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	455866	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029112	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	44000	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029111	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	42000	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029110	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	298917	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029109	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	189820	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029108	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	167658	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029107	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	221148	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029106	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	103598	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029105	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	219896	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029104	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	280121	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029103	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	293414	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029102	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	124732	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029083	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	201374	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029069	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	496418	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029068	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	80280	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029067	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	230792	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029066	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	444730	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029065	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	553366	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029064	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	899732	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029063	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	10815	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029062	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	71364	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061908	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-23-2023	29820	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063897	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-24-2023	15000	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063896	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-24-2023	24370	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063895	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	12948	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063894	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	70945	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063893	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-24-2023	124754	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063892	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-24-2023	183647	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078372	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	724	8-24-2023	181976	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078369	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	721	8-24-2023	164967	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078368	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	720	8-24-2023	139424	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078354	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	706	8-24-2023	180000	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015904	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	324440	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015903	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	271925	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015902	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	101860	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015901	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	92460	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078285	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	637	8-23-2023	20736	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078284	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	636	8-23-2023	72588	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078277	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	629	8-23-2023	88900	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015892	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	415040	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015891	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	111220	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078228	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	563	8-21-2023	129789	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078379	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	731	8-24-2023	106977	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078363	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	715	8-24-2023	183194	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078351	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	703	8-24-2023	96875	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015755	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	8-9-2023	139060	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015890	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	190170	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015889	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	42540	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015523	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-2-2023	113110	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015506	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-1-2023	165360	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015505	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-1-2023	58400	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015504	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-1-2023	37710	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015913	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-1-2023	134840	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015912	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-1-2023	121143	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015911	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-1-2023	283260	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015910	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	98460	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015909	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-1-2023	73260	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015453	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-1-2023	112550	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078234	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	569	8-22-2023	2142	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078233	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	568	8-22-2023	6000	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078231	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	566	8-22-2023	6000	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078378	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	730	8-24-2023	129130	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078376	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	728	8-24-2023	173416	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078374	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	726	8-24-2023	55717	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078373	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	725	8-24-2023	57706	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078371	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	723	8-24-2023	109685	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078362	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	714	8-24-2023	162000	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078361	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	713	8-24-2023	225000	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015762	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	520	8-9-2023	6424	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018299	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-8-2023	57658	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018297	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-8-2023	57658	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063612	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-29-2023	3296	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063611	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-29-2023	2472	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063609	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-28-2023	500879	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3063608	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-28-2023	72610	10191	DISTRICT AYURVEDIC & UNANI OFFOCER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063605	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-28-2023	36941	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063604	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-28-2023	176816	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063597	8-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-24-2023	13474	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063551	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-23-2023	69302	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063528	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-14-2023	55456	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063527	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-14-2023	507871	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063526	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-14-2023	56452	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063525	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-11-2023	225808	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018155	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	596240	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018154	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	1350970	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3018153	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	1386307	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018152	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	1262302	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018151	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	629956	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018150	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	538412	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018149	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	377970	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018148	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	376656	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018147	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	289400	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018146	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	275356	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018145	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	102360	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018144	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	36000	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018305	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-8-2023	370760	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023018286	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-7-2023	114282	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018285	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-7-2023	52476	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018284	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-7-2023	128808	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018283	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-7-2023	56957	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063529	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-14-2023	669576	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023075241	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	8-23-2023	911200	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023075252	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	8-23-2023	1085400	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018326	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-8-2023	152176	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018325	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-8-2023	127415	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018324	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-8-2023	127170	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018323	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-8-2023	122158	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018322	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-8-2023	119928	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3018321	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-8-2023	109523	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3002451	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	133	8-3-2023	108000	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002427	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	109	8-3-2023	144000	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056942	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	13240	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049275	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	199	8-21-2023	20000	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002487	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	169	8-8-2023	150000	13453	SUB DIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002381	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-1-2023	62868	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002380	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-1-2023	19900	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3049282	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	206	8-22-2023	1124	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002489	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	171	8-9-2023	20823	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002488	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	170	8-9-2023	47687	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002485	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	167	8-8-2023	1080	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045190	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	137	8-21-2023	750	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045189	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	136	8-21-2023	1108	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3045188	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	135	8-21-2023	944	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045187	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	134	8-21-2023	573	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045186	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	133	8-21-2023	32947	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045185	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	132	8-21-2023	15548	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045183	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	130	8-18-2023	49087	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045173	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	120	8-11-2023	41507	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3021803	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	117	8-10-2023	9715	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021791	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	105	8-7-2023	3438	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021790	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	104	8-7-2023	85756	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021789	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	103	8-7-2023	5505	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021772	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	86	8-4-2023	1418	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021771	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	85	8-4-2023	55100	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3021768	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	82	8-3-2023	11265	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3049347	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-24-2023	9230	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021713	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	27	8-1-2023	82900	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021712	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	26	8-1-2023	60200	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021711	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	25	8-1-2023	305394	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021710	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	24	8-1-2023	82900	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3021709	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	23	8-1-2023	60200	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021708	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	22	8-1-2023	18000	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021707	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	21	8-1-2023	198504	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021706	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	20	8-1-2023	257600	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3003948	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	89452	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003947	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	83789	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003946	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	81111	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3003956	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-1-2023	1407255	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003957	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-1-2023	2260258	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003943	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	9396534	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003942	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-1-2023	60390	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047554	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-24-2023	71863	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047544	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-24-2023	89493	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047545	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-24-2023	722774	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047546	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-24-2023	124307	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3047547	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-24-2023	60997	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047542	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-24-2023	66914	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047541	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-24-2023	121100	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047543	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-24-2023	56439	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003905	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	20155196	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003904	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	30956084	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062682	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	188	8-29-2023	271600	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062681	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	187	8-29-2023	170960	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062680	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	186	8-29-2023	293760	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062679	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	185	8-29-2023	600116	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062678	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	184	8-28-2023	180245	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062677	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	183	8-28-2023	119317	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062676	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	182	8-28-2023	3038	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062675	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	181	8-28-2023	97957	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062674	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	180	8-28-2023	431254	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062673	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	179	8-28-2023	50700	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003941	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-1-2023	132900	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003939	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	54000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003938	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	11830	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003937	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-1-2023	739212	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3003936	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	337128	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003935	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-1-2023	207158	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003934	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	573240	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003929	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	969032	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003928	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	3478348	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003925	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	2174133	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003910	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	12207937	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003906	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	9278309	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062672	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	178	8-28-2023	14121	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3084978	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	8-1-2023	727548	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084977	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	8-1-2023	457772	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084976	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	8-1-2023	184400	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084975	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	8-1-2023	228300	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084974	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-1-2023	149350	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084973	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-1-2023	82900	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084972	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-1-2023	19900	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073814	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	52	8-28-2023	26886	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073813	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	51	8-23-2023	27132	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073812	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	50	8-23-2023	14112	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073811	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	49	8-23-2023	56802	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073810	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	48	8-23-2023	16539	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3073809	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	47	8-23-2023	3456	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073808	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	46	8-23-2023	48315	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073807	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	45	8-22-2023	3644	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073806	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	44	8-22-2023	31208	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084954	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	148	8-28-2023	15400	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084953	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	147	8-28-2023	33000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084947	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	141	8-28-2023	9220	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073805	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	43	8-22-2023	35400	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073804	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	42	8-22-2023	66000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073803	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	41	8-22-2023	36500	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3073802	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	40	8-21-2023	32526	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073801	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	39	8-21-2023	24755	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084944	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	138	8-24-2023	3400	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084940	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	134	8-23-2023	1232	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084935	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	129	8-23-2023	5809	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084933	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	127	8-23-2023	5640	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084931	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	125	8-23-2023	51945	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084922	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	116	8-23-2023	46695	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084898	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	92	8-22-2023	9106	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084897	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	91	8-22-2023	2450	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084883	8-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	27	MINOR WORKS	07	EXCISE AND TAXATIO N	NT	V	77	8-21-2023	547983	13023	ASSIST ANT EXCISE AND TAXAT ION COM MISSI ONER	1201	EXCISE AND TAXATION COMMISS IONER
VN08202 3049361	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-24-2023	3843	13024	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3049360	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-24-2023	8787	13024	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3049316	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWATAN TRATA SAINIK SAMMA N PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDO M FIGHTER S AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	10	GENERAL ADMINIS TRATION	NT	V	240	8-11-2023	629600	13024	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3049276	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWATAN TRATA SAINIK SAMMA N PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDO M FIGHTER S AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	10	GENERAL ADMINIS TRATION	NT	V	200	8-18-2023	28200	13024	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3049263	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWATAN TRATA SAINIK SAMMA N PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDO M FIGHTER S AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	10	GENERAL ADMINIS TRATION	NT	V	187	8-11-2023	96800	13024	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3073940	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	192	8-22-2023	1081045	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3073939	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	191	8-22-2023	90030	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073938	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	190	8-22-2023	101213	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073937	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	189	8-22-2023	654030	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073936	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	188	8-22-2023	94937	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073935	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	187	8-22-2023	248209	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073934	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	186	8-22-2023	797300	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073933	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	185	8-22-2023	182036	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073932	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	184	8-22-2023	143178	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3073931	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	183	8-22-2023	1113875	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3073930	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	182	8-22-2023	1956735	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3073929	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	181	8-22-2023	130399	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3073928	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	180	8-22-2023	116358	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3073927	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	179	8-22-2023	219725	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3073926	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	178	8-22-2023	1417251	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN082023073925	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	8-22-2023	87755	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073923	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	8-22-2023	1393920	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073922	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	8-22-2023	149720	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073921	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	8-22-2023	153235	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073924	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	8-22-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073920	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	8-22-2023	38325	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073919	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	8-22-2023	34597	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3073918	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	170	8-22-2023	583704	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073917	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	169	8-22-2023	138407	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073916	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	168	8-22-2023	130498	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073915	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	167	8-22-2023	526355	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073914	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	166	8-22-2023	81865	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073913	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	165	8-22-2023	78068	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073912	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	164	8-22-2023	95095	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073911	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	163	8-22-2023	77830	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073910	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	162	8-22-2023	44070	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073909	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	161	8-22-2023	120470	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073908	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	160	8-22-2023	1258059	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073907	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	159	8-22-2023	158633	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073906	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	158	8-22-2023	1000000	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3064660	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	14	8-3-2023	73026	14427	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3064659	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	13	8-3-2023	67884	14427	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	8001	DIRECTOR , FOOD & SUPPLIES

VN08202 3064658	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-3-2023	126332	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064657	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-3-2023	134984	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064656	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-3-2023	136352	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064655	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-3-2023	338548	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064654	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-3-2023	361856	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064653	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-3-2023	167794	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064652	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-3-2023	1171384	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064651	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-3-2023	126648	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064650	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-3-2023	89488	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087980	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	50	8-23-2023	19002	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3087979	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	49	8-23-2023	7784	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087978	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	48	8-23-2023	18736	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087977	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	47	8-23-2023	33028	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087976	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	46	8-23-2023	16680	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087975	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	45	8-23-2023	9067	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087974	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	44	8-23-2023	6858	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087973	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	43	8-23-2023	23158	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087972	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	42	8-23-2023	9456	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087971	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	41	8-23-2023	59824	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087970	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	40	8-22-2023	4740	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3087966	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	36	8-21-2023	1199	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087965	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	8-16-2023	204802	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087964	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	8-16-2023	31385	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087963	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	8-16-2023	78464	14427	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064674	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	8-9-2023	2300	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064673	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	27	8-9-2023	20918	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064672	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	26	8-9-2023	49192	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064671	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	25	8-9-2023	1923	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3064670	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	8-9-2023	84232	14428	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064664	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	8-3-2023	148856	14428	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064649	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	36740	14428	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064648	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	115688	14428	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064647	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	210788	14428	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087969	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	39	8-22-2023	2880	14428	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3087968	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	38	8-22-2023	1200	14428	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087967	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	37	8-22-2023	250	14428	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087962	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	32	8-16-2023	13360	14428	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087961	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	8-14-2023	147686	14428	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3087960	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	8-14-2023	825236	14428	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3083882	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	254740	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083881	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	305488	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083880	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	228162	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083879	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	106520	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083878	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	83868	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083877	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	83248	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083876	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	73348	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083875	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	11778	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083874	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	1285240	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083873	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	830820	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083872	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	98069	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083871	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	853125	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083870	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	238004	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083869	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	591632	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3083868	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	177854	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083867	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	629048	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083866	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	72000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083865	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-1-2023	350458	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083864	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	532574	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083863	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	329259	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083862	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	359332	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083861	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	295760	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083860	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	58400	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083859	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	39620	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083858	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	21700	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083857	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	18000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064726	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	98632	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064725	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	275360	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064724	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	158424	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064723	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	76380	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064722	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	71772	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064721	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	57828	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064720	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	187208	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064719	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	51548	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064711	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	161964	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064710	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	97920	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064709	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	21700	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3012232	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	460	8-2-2023	120918	10354	CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3059217	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	79606	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086225	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2195	8-24-2023	14969	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085912	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1882	8-23-2023	4062	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085913	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1883	8-23-2023	3750	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085905	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1875	8-23-2023	71742	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085904	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1874	8-23-2023	15795	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085903	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1873	8-23-2023	19032	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019232	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-1-2023	50948	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019231	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-1-2023	55492	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019230	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-1-2023	385084	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019229	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	8-1-2023	1364066	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019228	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	8-1-2023	213544	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019224	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	8-1-2023	35400	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	8-1-2023	257522	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019221	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	8-1-2023	126818	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085902	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1872	8-23-2023	9366	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048449	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-24-2023	9450	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048451	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-24-2023	12935	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048448	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-24-2023	14686	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039462	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-1-2023	38988	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039461	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	8-1-2023	64012	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039460	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-1-2023	60900	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039459	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-1-2023	28541	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039458	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-1-2023	792194	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-1-2023	560522	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039456	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-1-2023	404924	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039455	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	8-1-2023	143438	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-1-2023	40920	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049765	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-24-2023	2200	15422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039579	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	8-2-2023	44274	15422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039578	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	8-2-2023	67062	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039577	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	8-2-2023	96300	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039576	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	8-2-2023	88120	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039575	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	8-2-2023	701158	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039574	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	8-2-2023	66968	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069942	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	8-14-2023	82650	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038666	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	533	8-9-2023	320	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038541	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	917788	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038540	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	682526	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039127	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	27770	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039126	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	65968	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039125	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	485452	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079218	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1915	8-23-2023	6816	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079216	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1913	8-23-2023	4524	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079215	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1912	8-23-2023	5094	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079214	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1911	8-23-2023	3966	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079213	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1910	8-23-2023	9390	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025689	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	95714	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025688	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	25423	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026999	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	96214	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078796	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	8-16-2023	30718	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026982	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	252978	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026981	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	164874	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026980	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	106822	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025712	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	88120	08235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026171	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1246	8-2-2023	7551	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026170	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	8-2-2023	3451936	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026169	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	8-2-2023	2190645	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026168	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	8-2-2023	1547600	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026167	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	8-2-2023	76624	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026166	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	8-2-2023	18000	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078935	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1632	8-22-2023	30060	08237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078900	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1597	8-22-2023	1463	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3078899	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1596	8-22-2023	2530	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078898	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1595	8-22-2023	12190	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026740	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1400	8-8-2023	45306	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026160	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	8-2-2023	5126826	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026159	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	8-2-2023	1035375	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026158	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	8-2-2023	1749258	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026157	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	8-2-2023	18000	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026156	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	8-2-2023	72364	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079590	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2287	8-24-2023	26315	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079589	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2286	8-24-2023	15500	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3077258	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-24-2023	10810	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025687	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	4486574	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025686	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	1454788	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025685	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	85056	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079765	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2489	8-29-2023	63660	08239	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025708	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	1267206	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3060216	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	79	8-28-2023	2798	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060212	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	75	8-23-2023	19900	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060211	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	74	8-23-2023	73181	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060196	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	59	8-22-2023	18102	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060195	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	58	8-22-2023	16080	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060194	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	57	8-22-2023	11545	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3060193	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	56	8-22-2023	21600	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060192	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	55	8-22-2023	18203	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060191	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	54	8-22-2023	1800	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060190	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	53	8-22-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060189	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	52	8-22-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060188	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	51	8-22-2023	4827	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060187	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	50	8-21-2023	47336	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018583	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	39	8-9-2023	9537	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018582	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	38	8-9-2023	14511	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018581	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	37	8-9-2023	30293	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018580	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	36	8-9-2023	248845	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018579	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	35	8-8-2023	12673	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018578	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	34	8-8-2023	24000	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018577	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	33	8-8-2023	12800	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018576	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	32	8-8-2023	15264	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018575	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	31	8-8-2023	19130	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018574	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	30	8-8-2023	20870	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018573	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	29	8-8-2023	24800	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3018572	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	28	8-8-2023	24550	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018571	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	27	8-8-2023	14140	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018570	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	8-8-2023	17481	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018569	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	8-8-2023	19812	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018568	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	24	8-8-2023	20967	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018567	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	8-8-2023	17200	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018566	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	8-8-2023	11545	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018565	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	8-8-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018564	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	20	8-8-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018563	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	19	8-8-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018562	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	8-8-2023	23090	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018561	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	17	8-7-2023	2000	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018560	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	8-7-2023	59700	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018559	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	8-3-2023	58848	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018558	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	8-3-2023	439329	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018557	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	8-3-2023	437342	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018556	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	8-3-2023	101765	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3018555	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	8-3-2023	66012	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3018549	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	5	8-1-2023	233505	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3055153	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	8-23-2023	718240	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3059488	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	21	8-22-2023	5625	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059486	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	19	8-22-2023	85	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059484	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	17	8-16-2023	6000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059483	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	16	8-7-2023	9144	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059485	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	18	8-22-2023	20258	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059487	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	20	8-22-2023	400	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059479	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	8-3-2023	14480	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059478	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	11	8-1-2023	5576	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059477	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	8-1-2023	155415	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059475	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	8-1-2023	201600	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059474	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	8-1-2023	160528	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059476	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	8-1-2023	68684	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059473	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	8-1-2023	105136	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059472	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	8-1-2023	78410	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER

VN08202 3059470	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	123096	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059469	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	64940	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059468	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	59700	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3084622	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	24	8-22-2023	16712	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030480	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-2-2023	70800	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030479	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	73300	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030478	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	625796	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030477	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	36740	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030476	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	174060	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030475	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	266580	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023630	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	11	8-9-2023	8780	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN082023023629	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-1-2023	269104	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023023628	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-1-2023	673022	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023023627	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	336048	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023023626	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	83248	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023023625	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	70956	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023023624	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	136504	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023023623	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	84300	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023023622	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	115768	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023023621	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	46164	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023023620	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	135208	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084608	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	21	8-9-2023	3630	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084607	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	20	8-9-2023	9250	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084606	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	8-9-2023	68600	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084605	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATION	NT	V	18	8-3-2023	465	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3063908	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-24-2023	3974	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063874	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-23-2023	95649	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063873	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-23-2023	35645	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063872	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-23-2023	72344	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063871	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-23-2023	89940	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063870	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-23-2023	13605	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063844	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-22-2023	5249	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063842	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-22-2023	2320	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023063841	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-22-2023	122423	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063840	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-22-2023	10678	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063836	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-21-2023	65900	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063831	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-11-2023	1284	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023048833	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-24-2023	32355	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023048832	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-24-2023	1947	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023048831	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-24-2023	4244	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023048830	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-24-2023	5082	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023048829	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-24-2023	38810	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3048828	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-24-2023	32109	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048826	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	32794	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048827	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	23007	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048824	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-24-2023	6715	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048825	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	4434	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048823	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-24-2023	6542	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048822	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	9876	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3048817	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-24-2023	16023	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048815	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	9190	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048814	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	9132	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048794	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-24-2023	19760	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048793	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-24-2023	26232	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048792	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-24-2023	23000	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048775	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-24-2023	30101	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3048774	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-24-2023	52875	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048756	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-24-2023	10958	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048755	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-24-2023	17171	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029129	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-3-2023	142045	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029128	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-3-2023	663478	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029125	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-3-2023	363806	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029123	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-2-2023	798392	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029122	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-2-2023	636255	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029121	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-2-2023	974740	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-2-2023	253736	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-2-2023	90000	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-2-2023	89633	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078836	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1533	8-22-2023	224	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078835	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1532	8-22-2023	272	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078834	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1531	8-22-2023	961	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078833	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1530	8-22-2023	1024	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025855	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-1-2023	425690	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025854	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	8-1-2023	330390	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025853	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	8-1-2023	70796	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025852	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	8-1-2023	36464	08311	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079357	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2054	8-23-2023	24197	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2053	8-23-2023	29334	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2052	8-23-2023	25190	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026274	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	8-1-2023	663270	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026272	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	8-1-2023	86090	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-1-2023	633226	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	8-1-2023	61566	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	8-1-2023	35470	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026263	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-1-2023	118576	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079630	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2327	8-24-2023	16370	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026697	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	8-4-2023	872274	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026696	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	8-4-2023	75290	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077330	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-24-2023	15436	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077327	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-24-2023	31608	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077329	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-24-2023	14700	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3077326	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-24-2023	18011	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079720	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2417	8-28-2023	1923	08313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079492	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2189	8-23-2023	55267	08313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079491	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2188	8-23-2023	10319	08313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079707	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2404	8-28-2023	544	08313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079706	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2403	8-28-2023	449	08313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079705	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2402	8-28-2023	2049	08313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079698	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2395	8-28-2023	1000	08313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079697	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2394	8-28-2023	4670	08313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079459	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2156	8-23-2023	45407	08313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025834	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	743744	08313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025833	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	728574	08313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025832	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	63024	08313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025845	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-1-2023	5038298	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025844	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-1-2023	2987625	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025843	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-1-2023	113212	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020338	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	8-7-2023	158704	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020315	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	8-1-2023	104048	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020314	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	8-1-2023	99480	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023020313	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	8-1-2023	77392	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020312	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-1-2023	50856	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066694	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	104	8-30-2023	130008	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066690	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	100	8-28-2023	1036	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066657	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	67	8-22-2023	7230	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020339	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	8-7-2023	20970	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020335	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	54	8-4-2023	1070	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020334	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	8-4-2023	13207	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020302	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-1-2023	189952	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020301	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-1-2023	78496	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020300	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	75184	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020299	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	61404	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020357	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	19900	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066654	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	64	8-22-2023	813	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066676	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	86	8-23-2023	3744	06369	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023066675	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	85	8-23-2023	8395	06369	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066674	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	84	8-23-2023	9774	06369	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066673	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	83	8-23-2023	10374	06369	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066672	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	82	8-23-2023	6705	06369	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066668	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	78	8-22-2023	6150	06369	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020350	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	259384	06369	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020349	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	155076	06369	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020348	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	133216	06369	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020347	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	92080	06369	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020346	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	36948	06369	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020345	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	12792	06369	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066659	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	69	8-22-2023	3520	06370	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023066658	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	68	8-22-2023	848	06370	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020325	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	8-3-2023	197904	06370	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020324	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	8-3-2023	109946	06370	ASSISTANT REGISTRAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3020323	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	8-3-2023	71938	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020322	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	8-3-2023	49706	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020321	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	8-3-2023	49528	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020320	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	8-3-2023	19900	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066652	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	62	8-22-2023	8430	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3066650	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	8-18-2023	150756	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3048420	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-24-2023	8770	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3066683	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	93	8-23-2023	12390	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3063891	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-23-2023	106129	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063890	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-23-2023	560323	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063845	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-22-2023	9190	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063834	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-18-2023	563800	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023013594	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	173722	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013593	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	76294	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013592	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	65100	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013591	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	237823	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013590	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	86800	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013589	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	734716	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029152	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-10-2023	68248	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029151	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-10-2023	267180	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029150	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-10-2023	131104	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029149	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-10-2023	94697	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029148	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-10-2023	94697	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029124	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-2-2023	10680	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029061	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	253367	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029060	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	77000	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029059	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	48000	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029058	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	1792	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029057	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	109523	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029056	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	122518	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029055	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	832936	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029054	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	349480	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029053	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	214302	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029052	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	50864	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029051	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	665731	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029050	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	266972	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029049	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	938984	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029048	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	282278	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029047	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	1680580	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029046	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	341382	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029045	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	228461	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029044	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	600768	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029043	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	372486	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029042	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	150192	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029041	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	555517	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029040	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	237596	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061906	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-23-2023	11286	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061905	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-23-2023	11010	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061904	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-23-2023	16776	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015761	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	519	8-9-2023	8100	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015760	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	518	8-9-2023	36400	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015487	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-1-2023	131060	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015486	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-1-2023	536900	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015485	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-1-2023	411224	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015467	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-1-2023	74910	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015466	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-1-2023	71160	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015465	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-1-2023	58260	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015464	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-1-2023	34110	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015463	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-1-2023	21700	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078283	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	635	8-23-2023	3600	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078282	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	634	8-23-2023	5300	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078281	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	633	8-23-2023	23934	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078280	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	632	8-23-2023	22788	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078279	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	631	8-23-2023	4962	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078273	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	625	8-23-2023	4251	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023078380	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	732	8-24-2023	231286	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078377	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	729	8-24-2023	222492	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078339	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	691	8-23-2023	15024	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015703	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-4-2023	73260	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015458	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-1-2023	176780	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015457	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-1-2023	81860	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015456	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-1-2023	54960	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015455	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-1-2023	29200	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015454	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-1-2023	18000	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078272	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	624	8-23-2023	12060	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078269	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	621	8-23-2023	4053	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078268	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	620	8-23-2023	5710	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078232	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	11	HEALTH AND FAMILY WELFARE	NT	V	567	8-22-2023	18000	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078385	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	737	8-28-2023	6648	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078381	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	733	8-24-2023	15085	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078375	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	727	8-24-2023	44949	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078365	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	717	8-24-2023	95487	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078364	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	716	8-24-2023	97348	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078353	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	705	8-24-2023	109123	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015774	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	532	8-10-2023	20324	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015503	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-1-2023	267320	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015495	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-1-2023	110460	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015494	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-1-2023	80860	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078201	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	536	8-11-2023	56276	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078387	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	739	8-28-2023	101820	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018320	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-8-2023	103698	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018319	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-8-2023	103536	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018318	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-8-2023	91250	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018317	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-8-2023	86660	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018316	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-8-2023	68592	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3018315	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-8-2023	66274	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018314	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-8-2023	62024	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018313	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-8-2023	58400	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018312	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-8-2023	48350	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018311	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-8-2023	42622	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018310	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-8-2023	33000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018309	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-8-2023	29200	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018308	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-8-2023	28160	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018307	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-8-2023	21700	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018306	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-8-2023	10815	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018296	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-8-2023	24000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018295	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-8-2023	437291	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018294	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-8-2023	401181	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3018293	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-8-2023	289148	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018292	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-8-2023	273954	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018291	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-8-2023	272312	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018290	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-8-2023	262156	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018289	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-8-2023	240320	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018288	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-8-2023	182840	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018287	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-8-2023	179114	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063606	8-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-28-2023	17599	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063599	8-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-24-2023	10370	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063545	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-23-2023	159404	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063544	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-23-2023	30564	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018195	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	91068	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018194	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	81420	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN082023018193	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	79696	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018192	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	42268	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018304	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-8-2023	114954	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018303	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-8-2023	82990	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018302	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-8-2023	67220	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018300	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-8-2023	137944	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018298	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-8-2023	67884	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018271	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-3-2023	10815	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018220	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-1-2023	263038	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018219	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	935541	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018218	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-1-2023	247816	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3021705	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	19	8-1-2023	97400	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021704	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	18	8-1-2023	53100	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045210	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	157	8-22-2023	1820	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045209	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	156	8-22-2023	1820	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045208	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	155	8-22-2023	1820	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045206	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	153	8-22-2023	935	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3045195	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	142	8-22-2023	240	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045194	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	141	8-22-2023	14540	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021718	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	32	8-1-2023	71250	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3021717	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	31	8-1-2023	63600	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3021802	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	116	8-9-2023	2934	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3021801	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	115	8-9-2023	1300	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3021800	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	114	8-9-2023	24854	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT

VN08202 3021780	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	94	8-4-2023	5172	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3021779	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	93	8-4-2023	22976	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3021778	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	92	8-4-2023	12000	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3021777	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	91	8-4-2023	150000	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3021722	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	36	8-1-2023	420100	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3021721	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	35	8-1-2023	335000	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3021720	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	8-1-2023	175700	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT

VN08202 3021719	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	33	8-1-2023	86626	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3021716	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	8-1-2023	52550	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3045231	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	178	8-29-2023	89998	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3045225	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	172	8-23-2023	7050	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3045224	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	171	8-23-2023	43417	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3030917	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	8-2-2023	288000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3030884	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	49	8-1-2023	81041	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3030882	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	8-1-2023	222656	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3030881	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-1-2023	89646	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3030867	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-1-2023	87084	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3069716	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	227	8-29-2023	14375	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3069707	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	218	8-28-2023	45000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3069706	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	217	8-28-2023	45000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3030883	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	8-1-2023	461268	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3021786	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	8-7-2023	30837	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021785	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	8-7-2023	3750	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021784	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	8-7-2023	11250	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021783	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	8-7-2023	18750	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3062671	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	177	8-28-2023	4340	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062670	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	176	8-28-2023	17076	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062669	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	175	8-28-2023	33723	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062668	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	174	8-28-2023	23394	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062667	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	173	8-28-2023	276461	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062666	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	172	8-28-2023	301359	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062665	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	171	8-28-2023	39512	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062664	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	170	8-25-2023	4983	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062663	8-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	169	8-24-2023	92725	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062662	8-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	168	8-24-2023	69775	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062661	8-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	167	8-24-2023	51978	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062660	8-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	166	8-24-2023	50777	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062659	8-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	165	8-24-2023	70426	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062658	8-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	164	8-24-2023	180097	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062657	8-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	163	8-24-2023	224025	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3047508	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-24-2023	73984	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047509	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-24-2023	123300	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047510	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-24-2023	184874	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047511	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-24-2023	187424	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047512	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-24-2023	93244	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047502	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-24-2023	125373	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047503	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-24-2023	118884	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3047504	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-24-2023	74266	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047505	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-24-2023	68055	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047506	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-24-2023	166787	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047507	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-24-2023	116903	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047496	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-24-2023	69331	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047499	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-24-2023	81100	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047497	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-24-2023	71119	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3047498	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-24-2023	94523	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047500	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-24-2023	73625	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047501	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-24-2023	74364	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062656	8-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	162	8-24-2023	175429	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062655	8-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	161	8-24-2023	97261	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062654	8-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	160	8-24-2023	144735	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062653	8-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	159	8-24-2023	167366	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062652	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	158	8-23-2023	1775	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062651	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	8-23-2023	30357	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062650	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	8-23-2023	15420	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062649	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	8-23-2023	19638	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062648	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	8-23-2023	304026	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049650	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	574	8-24-2023	37600	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3049649	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	573	8-16-2023	37600	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3049648	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	572	8-21-2023	28200	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3017939	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	53132	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017938	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	43400	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017937	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	168744	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017936	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	88476	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017935	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	52988	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017934	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	77392	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017933	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	84436	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017932	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	179504	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017931	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	73932	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017930	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	304573	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017929	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	53076	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017928	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	90000	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017927	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	74904	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3077340	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-24-2023	47571	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077342	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-24-2023	11900	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077358	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-24-2023	12269	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077285	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-24-2023	40451	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077287	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-24-2023	9176	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082734	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-24-2023	23695	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082733	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-24-2023	5026	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082732	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-24-2023	24132	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082721	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-23-2023	10753	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082720	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-23-2023	27216	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3082719	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-23-2023	7972	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082718	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-23-2023	8604	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077226	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	153	8-22-2023	3220	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077218	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	145	8-16-2023	26416	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017665	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	115	8-7-2023	78000	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017664	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	114	8-7-2023	10354	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017677	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	127	8-8-2023	8000	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017945	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	43400	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017944	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	650148	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017943	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	54750	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017942	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	198603	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082735	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-24-2023	6500	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082726	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-23-2023	58568	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3082717	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-23-2023	11010	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082716	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-23-2023	94152	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073905	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	8-22-2023	154862	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073904	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	8-22-2023	1295646	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073903	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	8-22-2023	1375242	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073902	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	8-22-2023	125422	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073901	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	8-22-2023	610037	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073900	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	8-22-2023	63179	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023073899	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	8-22-2023	73899	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073898	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	8-22-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073895	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	8-22-2023	67799	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073894	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	8-22-2023	1000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073893	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	8-22-2023	1370820	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073891	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	8-22-2023	908721	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023073892	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	8-22-2023	585312	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3073890	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	142	8-22-2023	645120	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073889	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	141	8-22-2023	1567800	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073888	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	140	8-22-2023	46783	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073886	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	138	8-22-2023	926639	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073887	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	139	8-22-2023	2000000	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073885	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	137	8-22-2023	1510113	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073884	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	136	8-22-2023	426425	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073883	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	135	8-22-2023	349568	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073882	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	134	8-22-2023	128821	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073881	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	133	8-21-2023	202800	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073876	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	128	8-18-2023	44730	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073875	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	127	8-17-2023	178205	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073872	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	124	8-16-2023	60459	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073871	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	123	8-14-2023	71350	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3073870	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	122	8-14-2023	184612	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073869	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	121	8-11-2023	40889	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073868	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	120	8-11-2023	339769	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073896	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	148	8-22-2023	177408	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3073897	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	149	8-22-2023	472972	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074051	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	397	8-25-2023	38120	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074153	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	321	8-22-2023	1641989	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074401	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	8-9-2023	40577	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087959	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	8-14-2023	882971	14428	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063797	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	34	8-31-2023	37507	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063796	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	33	8-22-2023	14350	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063795	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	32	8-21-2023	388	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063793	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	8-18-2023	93915	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063792	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	29	8-14-2023	22960	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014202	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	26	8-9-2023	824	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014198	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	22	8-2-2023	34655	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014197	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	8-1-2023	7236634	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014196	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	8-1-2023	779706	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014195	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	8-1-2023	593176	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014194	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	8-1-2023	88688	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014193	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	8-1-2023	3471860	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014192	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-1-2023	637734	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014191	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-1-2023	437353	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014190	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	426416	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014189	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	329372	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014188	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	128328	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014187	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	103680	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014186	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	70700	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014185	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	33060	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3049873	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-24-2023	282049	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3049872	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-24-2023	199725	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063794	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	31	8-21-2023	962	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063791	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	28	8-11-2023	15600	15330	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN082023014203	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	27	8-9-2023	31367	15330	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023014201	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	8-7-2023	937076	15330	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023014200	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	8-4-2023	943	15330	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023014199	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	8-4-2023	5185	15330	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023014184	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	81784	15330	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014183	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	81784	15330	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014182	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	220334	15330	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014181	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	111576	15330	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014180	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	120552	15330	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014179	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	199544	15330	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014178	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	82184	15330	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014177	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	272628	15330	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014020	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	73406	04755	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014019	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	91864	04755	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014018	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	280393	04755	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN082023014017	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	111576	04755	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023039173	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	2431892	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039171	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	128576	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039172	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	8-1-2023	131352	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039170	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	87115	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039174	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	3464934	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049914	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-24-2023	12993	15346	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3049781	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-24-2023	22491	15347	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3049908	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-24-2023	11650	15347	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-1-2023	36000	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-1-2023	58812	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-1-2023	2911152	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-1-2023	1569944	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-1-2023	558056	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-1-2023	1481432	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	8-1-2023	128576	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049721	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	67775	15359	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3049757	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-24-2023	20368	15362	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039630	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	8-3-2023	69750	15363	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039629	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	8-3-2023	528028	15363	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039628	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	934	8-3-2023	5226	15363	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039627	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	933	8-3-2023	5226	15363	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039626	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	8-3-2023	465820	15363	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039625	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	8-3-2023	69750	15363	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039615	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	921	8-3-2023	5226	15363	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049762	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-24-2023	21016	15365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039182	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	817664	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039181	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	813822	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039180	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	642740	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039161	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	264	8-1-2023	5226	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039159	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	18000	15368	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039158	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	169702	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1646	8-23-2023	67210	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	8-23-2023	67210	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039683	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	8-3-2023	50276	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039682	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	8-3-2023	16839	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064574	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1869	8-29-2023	11960	15368	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049834	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-24-2023	7002	15371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049833	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-24-2023	53788	15371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038893	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1343	8-10-2023	222199	15371	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049828	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-24-2023	8114	15373	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049803	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-24-2023	35147	15377	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049766	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-24-2023	11414	15382	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039124	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	100716	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038746	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1196	8-4-2023	17593	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038745	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1195	8-4-2023	14600	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039836	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	8-3-2023	7520	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039835	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	8-3-2023	7570	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039834	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	8-3-2023	7545	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-1-2023	106200	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-1-2023	568086	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-1-2023	1860286	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039452	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-1-2023	518248	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	8-1-2023	498004	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	8-1-2023	142438	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039449	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	8-1-2023	64674	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039448	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	8-1-2023	58332	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039447	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	8-1-2023	32630	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039335	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	542	8-1-2023	5001	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064557	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1852	8-24-2023	65000	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064556	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1851	8-24-2023	113272	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064143	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1438	8-22-2023	19060	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064459	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1754	8-23-2023	9390	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3049889	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-24-2023	102602	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049915	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-24-2023	12028	15426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064072	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	8-18-2023	322354	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064152	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1447	8-22-2023	890	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064071	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	8-18-2023	576338	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064070	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	8-18-2023	124616	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064069	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	8-18-2023	204214	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064068	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	8-18-2023	509364	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064067	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	8-18-2023	85169	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064458	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1753	8-23-2023	47869	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1752	8-23-2023	34554	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	8-23-2023	38004	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064453	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1748	8-23-2023	14822	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064452	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	8-23-2023	8526	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064451	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	8-23-2023	9249	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064450	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1745	8-23-2023	15567	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064449	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	8-23-2023	10962	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039232	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	798268	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039219	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	49528	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039218	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	121490	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039217	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	97708	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064228	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	8-23-2023	13302	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079764	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2488	8-29-2023	13521	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079762	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2486	8-29-2023	8611	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3078891	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1588	8-22-2023	11623	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025710	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	3582650	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025709	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	74494	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026165	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	8-2-2023	288032	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026164	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	8-2-2023	56100	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026163	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	8-2-2023	72080	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026162	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	8-2-2023	341950	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3026161	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	8-2-2023	117882	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3077252	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-24-2023	8285	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3079212	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1909	8-23-2023	41712	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3078915	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1612	8-22-2023	19130	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3077250	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-24-2023	8792	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3027057	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	184192	08242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027056	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	157144	08242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027072	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	592790	08248	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027062	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	8-1-2023	459238	08248	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078911	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1608	8-22-2023	950	08248	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078910	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1607	8-22-2023	3270	08248	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026832	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	6930060	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026831	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	1373692	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026830	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	565392	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026829	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	415750	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026828	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	93374	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026827	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	93374	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026826	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	88120	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026825	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	87600	08252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026864	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	43674	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079588	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2285	8-24-2023	19228	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079586	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2283	8-24-2023	22125	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026913	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	1016314	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026914	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	1163538	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026912	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	512668	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026911	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	506630	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026910	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	192102	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026909	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	151100	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026908	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	58016	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3078870	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1567	8-22-2023	4660	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026695	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	8-4-2023	624990	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055151	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	8-23-2023	1005000	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055148	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	8-23-2023	1035820	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055147	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	8-23-2023	77650	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055144	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	8-1-2023	35070	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055143	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	8-1-2023	38688	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055141	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	44	8-1-2023	34165	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055140	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	43	8-1-2023	38688	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055139	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	42	8-1-2023	39341	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055138	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	41	8-1-2023	28236	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055137	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	40	8-1-2023	36326	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055136	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	39	8-1-2023	35070	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055135	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	38	8-1-2023	39833	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3055134	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	37	8-1-2023	39844	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055133	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	36	8-1-2023	35170	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055123	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	26	8-1-2023	98667	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055122	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	25	8-1-2023	32957	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055121	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	24	8-1-2023	49728	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055120	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	23	8-1-2023	50307	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3055119	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	22	8-1-2023	29593	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN082023055118	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-1-2023	32255	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055117	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-1-2023	33211	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055116	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	8-1-2023	31351	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055115	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	8-1-2023	24919	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055114	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	8-1-2023	28035	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055113	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-1-2023	19392	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055112	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	8-1-2023	19045	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055090	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	8-3-2023	884400	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055089	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	8-3-2023	1575	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055189	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	8-23-2023	785240	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055186	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	8-23-2023	785240	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055180	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-23-2023	133912	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055179	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-23-2023	971735	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3062686	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	36	8-16-2023	97658	04073	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062684	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	34	8-14-2023	2959	04073	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3047876	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-24-2023	70785	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3084604	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	17	8-3-2023	471	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084603	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	16	8-3-2023	49900	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084602	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	15	8-3-2023	57088	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084601	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	8-1-2023	98832	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084600	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-1-2023	118786	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084599	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-1-2023	30468	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084619	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-1-2023	299832	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084618	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-1-2023	62868	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN082023084617	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-1-2023	146696	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084616	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	394797	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084615	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	428136	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084614	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	258428	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084613	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	75308	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084612	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	553232	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084611	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	770316	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084610	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	67840	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084609	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	226512	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084629	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	31	8-29-2023	10085	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084628	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	30	8-28-2023	109500	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084627	8-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	29	8-24-2023	18025	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084626	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	28	8-22-2023	700	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084625	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	27	8-22-2023	135108	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084624	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	26	8-22-2023	367	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084623	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	25	8-22-2023	18051	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084621	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	23	8-22-2023	9765	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084620	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	8-16-2023	98920	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073587	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	8-29-2023	411767	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073586	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	18	8-28-2023	72980	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3073585	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	8-28-2023	102500	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073584	8-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	16	8-24-2023	19465	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073583	8-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	15	8-24-2023	15416	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073582	8-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	14	8-24-2023	9500	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073581	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-23-2023	33762	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073580	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	12	8-22-2023	7579	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082888	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	5	8-22-2023	7103	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024183	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	8-9-2023	471	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3029117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-2-2023	68884	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029116	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-2-2023	21700	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029115	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-2-2023	12422	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063926	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-28-2023	7779	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063925	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-28-2023	3096	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063924	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-28-2023	4641	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063923	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-28-2023	13148	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063921	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-25-2023	32070	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063920	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-25-2023	73000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063919	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-25-2023	134870	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063918	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-25-2023	92760	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063917	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-25-2023	6140	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063916	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-25-2023	26330	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023063915	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-25-2023	24700	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063903	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	5332	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063902	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	3189	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063901	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-24-2023	8062	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063900	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	22021	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063899	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	8289	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063898	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	16203	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063866	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-23-2023	38369	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063865	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-23-2023	35748	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063859	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-23-2023	385536	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063856	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-23-2023	23406	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063855	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-23-2023	79127	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063854	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-23-2023	75762	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063853	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-23-2023	122199	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3063852	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-23-2023	48888	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063851	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-23-2023	17822	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063850	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-23-2023	9858	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063849	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-23-2023	38699	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063848	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-23-2023	30702	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063847	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-23-2023	38564	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063846	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-23-2023	11586	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029133	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-7-2023	72000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029132	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-7-2023	110000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029127	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-3-2023	601674	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029126	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-3-2023	29200	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029101	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	162000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029100	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	158496	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029099	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	142801	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3025842	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-1-2023	100716	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025841	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-1-2023	74494	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079475	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2172	8-23-2023	8220	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079474	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2171	8-23-2023	33348	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079473	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2170	8-23-2023	100934	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079472	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2169	8-23-2023	2502	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079063	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1760	8-22-2023	1924	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079061	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1758	8-22-2023	2049	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079060	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1757	8-22-2023	544	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079059	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1756	8-22-2023	449	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025761	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	8-1-2023	36464	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025760	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	8-1-2023	1324480	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025759	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	8-1-2023	244316	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026347	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	455	8-1-2023	3687	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079100	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1797	8-22-2023	7290	08316	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3025782	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	393660	08316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	8-1-2023	872430	08316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025956	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	8-1-2023	493540	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025955	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	8-1-2023	284114	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025954	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-1-2023	120576	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026231	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	8-1-2023	1030014	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026227	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	8-1-2023	759612	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079703	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2400	8-28-2023	2049	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079702	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2399	8-28-2023	544	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079701	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2398	8-28-2023	449	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079700	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2397	8-28-2023	1923	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025831	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	35470	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025830	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	46552	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025829	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	591238	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025828	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	761028	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025827	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	209526	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025826	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	390046	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025783	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	160254	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079779	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2433	8-28-2023	4830	08318	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027144	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	8-2-2023	747882	08319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027143	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	8-2-2023	60320	08319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027142	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	8-2-2023	418994	08319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027061	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	8-1-2023	584222	08320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027060	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	8-1-2023	436372	08320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3066682	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	92	8-23-2023	12762	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3066681	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	91	8-23-2023	51990	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3066680	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	90	8-23-2023	6688	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3066679	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	89	8-23-2023	4158	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3066667	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	77	8-22-2023	600	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020340	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	8-8-2023	1741	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020331	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	50	8-3-2023	1780	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020317	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	8-1-2023	437968	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020316	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	8-1-2023	60100	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020311	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-1-2023	672960	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3066655	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	65	8-22-2023	11780	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066688	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	98	8-24-2023	192940	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066687	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	97	8-24-2023	11458	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3066686	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	96	8-24-2023	11617	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066656	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	66	8-22-2023	3153	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020356	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	196358	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020355	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	55550	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020354	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	50921	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020353	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	44900	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020352	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	35400	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020351	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	19900	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3047355	8-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	19	8-31-2023	1075000	12002	CHIEF JUDICIAL MAGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3084342	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	11	8-24-2023	1057	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084341	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	10	8-18-2023	12933	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084340	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	8-14-2023	17437	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034507	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	8-2-2023	4518	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN08202 3034506	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	8-1-2023	58435	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034505	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	8-1-2023	31364	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034504	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	8-1-2023	229708	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034503	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	96352	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034502	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	18000	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034501	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	78684	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034500	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	110136	12005	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034790	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	8	8-9-2023	199900	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034789	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	7	8-9-2023	3514	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034788	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	8-1-2023	5576	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN08202 3034786	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	111472	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034787	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	8-1-2023	52932	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034785	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	135352	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034784	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	83436	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034783	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	69484	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3013603	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-3-2023	539166	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013588	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	149272	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013587	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	141592	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013586	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	108500	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013585	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	108500	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013584	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	49356	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061907	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-23-2023	5814	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013602	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	148068	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013601	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	222470	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013600	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	136896	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013599	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	65100	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013598	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	328056	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013597	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	57112	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013596	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	79984	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013595	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	122294	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3035007	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	9	8-1-2023	15833	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035006	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	8	8-1-2023	210	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035005	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	122692	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035004	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	132478	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035003	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	138420	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035002	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	1010588	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035001	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	448256	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035000	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	495008	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034999	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	251932	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053477	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	17	8-25-2023	5937	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053476	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-24-2023	76786	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053475	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	15	8-24-2023	2250	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053474	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	14	8-24-2023	1049	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053473	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-23-2023	11788	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3053472	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-23-2023	27267	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053471	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-23-2023	25716	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053470	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	10	8-22-2023	7629	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3066573	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-23-2023	10590	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066572	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-23-2023	5460	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066571	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-23-2023	2988	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066570	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-23-2023	4058	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066568	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-16-2023	5449	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001612	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	62700	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001611	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	51692	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001610	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	42828	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001609	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	28740	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066577	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-29-2023	5490	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3066576	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-23-2023	6708	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078386	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	738	8-28-2023	208103	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078370	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	722	8-24-2023	113936	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078367	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	719	8-24-2023	158435	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078366	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	718	8-24-2023	158610	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015747	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	8-8-2023	281060	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015746	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	8-8-2023	214070	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015698	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-4-2023	58400	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015697	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-4-2023	204530	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015696	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-4-2023	98910	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015695	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-4-2023	58260	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015694	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-4-2023	138080	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015620	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-3-2023	29200	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015905	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	119360	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078271	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	623	8-23-2023	7002	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078270	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	622	8-23-2023	9786	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078267	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	619	8-23-2023	2910	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078266	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	618	8-23-2023	5814	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078265	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	617	8-23-2023	5454	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078264	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	616	8-23-2023	5586	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015888	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-1-2023	56280	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015883	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	166820	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015882	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	83260	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015881	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	69210	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015880	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	58860	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015879	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	29200	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078402	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	615	8-23-2023	22404	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078401	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	614	8-23-2023	4272	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078359	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	711	8-24-2023	52040	11569	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015482	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-1-2023	213372	11570	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3078290	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	642	8-23-2023	9977	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078289	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	641	8-23-2023	3366	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078288	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	640	8-23-2023	4860	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078287	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	639	8-23-2023	5472	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078286	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	638	8-23-2023	7878	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015878	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	47600	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015877	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	107310	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015876	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	142940	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015875	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	29200	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015874	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	52610	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015887	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	155900	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015886	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	70360	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018217	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-1-2023	185292	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018216	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	138504	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018215	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	125552	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023018214	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	113116	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018213	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	94697	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018212	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	91883	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018211	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	84832	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018210	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	80800	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018209	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	80800	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018208	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	76380	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018207	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	73348	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018206	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	63292	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018205	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	62868	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018204	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	61284	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018203	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	37476	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023018202	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	353480	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018201	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	323062	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018200	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	152032	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018199	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	145312	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018198	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	140931	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018197	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-1-2023	101496	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018196	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	101496	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063541	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-23-2023	9227	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063540	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-23-2023	6925	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063539	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-23-2023	5837	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063538	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-22-2023	5060	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023063530	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-18-2023	12354	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018282	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-4-2023	140931	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018281	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-4-2023	33060	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018280	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-4-2023	29200	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018279	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-4-2023	124008	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018278	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-4-2023	93804	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018277	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-4-2023	77392	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018276	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-4-2023	287120	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018191	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	32630	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018190	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	65716	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018189	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	95595	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018188	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	233268	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063610	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-28-2023	64758	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018272	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-3-2023	67104	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3063598	8-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-24-2023	119562	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063593	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-23-2023	76312	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018187	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	788723	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3021782	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	8-7-2023	56250	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021764	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	8-3-2023	9628	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021755	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	8-1-2023	267500	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021754	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	8-1-2023	234156	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021753	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	8-1-2023	52368	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023045220	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	167	8-23-2023	14702	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045219	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	166	8-23-2023	17268	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045218	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	165	8-23-2023	3810	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045214	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	161	8-22-2023	19070	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045182	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	8-18-2023	1199	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045177	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	124	8-14-2023	111274	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045176	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	123	8-14-2023	333823	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021699	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	119256	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021698	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	78836	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021787	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	8-7-2023	21900	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021760	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	8-3-2023	21519	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021703	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-1-2023	19900	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021702	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	96352	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021701	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	634720	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021700	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	60044	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045184	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	8-18-2023	10271	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045179	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	126	8-14-2023	23290	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045172	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	8-11-2023	19900	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045171	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	8-11-2023	8345	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021776	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	8-4-2023	7500	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021775	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	8-4-2023	22500	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021774	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	8-4-2023	6774	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021773	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	8-4-2023	20322	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021759	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	8-2-2023	10048	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021758	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	8-2-2023	30144	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021757	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	8-2-2023	44879	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021756	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	8-2-2023	134637	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021730	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-1-2023	28863	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021729	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-1-2023	3037600	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021728	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-1-2023	1661650	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021727	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-1-2023	505466	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021726	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-1-2023	415542	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021725	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-1-2023	301040	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021724	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-1-2023	137900	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023062647	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	8-23-2023	127589	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062646	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	8-23-2023	30251	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062645	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	8-23-2023	116070	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062644	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	8-23-2023	5784	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062643	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	8-23-2023	663478	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062642	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	8-23-2023	967975	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062641	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	8-23-2023	5307	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062640	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	8-23-2023	26400	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062639	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	8-23-2023	1188856	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062638	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	8-23-2023	7872	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062637	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	8-23-2023	105487	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062636	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	8-23-2023	156198	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062635	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	8-23-2023	1313126	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062634	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	8-23-2023	544087	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062633	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	8-23-2023	23136	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062632	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	8-23-2023	6570	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062631	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	8-23-2023	41986	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062630	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	8-23-2023	49424	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062629	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	8-23-2023	733023	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062628	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	8-23-2023	32669	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062627	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	8-23-2023	276281	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062626	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	8-23-2023	258402	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062624	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	8-23-2023	292021	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062625	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	8-23-2023	291942	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062623	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	8-23-2023	285638	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062622	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	8-23-2023	19218	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062621	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	8-23-2023	623947	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062620	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	8-23-2023	7089	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047463	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-24-2023	96553	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060238	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	32	8-28-2023	165760	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060237	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	31	8-28-2023	2182082	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060236	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	30	8-28-2023	4925	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060235	8-1-2023	N	DC04	C	Medical Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	29	8-24-2023	66469	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN082023060231	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	25	8-22-2023	25328	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060230	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	24	8-22-2023	1557910	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060229	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	23	8-21-2023	83532	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060228	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	8-18-2023	22521	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060227	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	8-14-2023	230839	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060226	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	20	8-14-2023	137074	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060225	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	19	8-14-2023	403682	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060224	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	18	8-14-2023	76002	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023082715	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-23-2023	84808	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023082714	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-11-2023	141592	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023082713	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-11-2023	79884	08421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017970	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-8-2023	777114	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017941	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	135896	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017940	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	261660	08422	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017926	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	130200	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017925	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	204386	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023017924	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	181772	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017923	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	236022	08423	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017969	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-3-2023	184328	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017968	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-3-2023	337132	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017967	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-3-2023	45755	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017966	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-3-2023	43400	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023346	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-3-2023	954167	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023340	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-3-2023	322468	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023295	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-1-2023	144256	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023292	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-1-2023	242562	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023289	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-1-2023	116238	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017960	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	686280	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017959	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	204244	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017958	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	65100	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017957	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	120860	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017956	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	142160	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023307	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-1-2023	49528	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023303	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-1-2023	196154	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082729	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-23-2023	39986	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082728	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-23-2023	11089	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017964	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	1044756	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017963	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	191656	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017962	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	70796	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017961	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	65100	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082731	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-24-2023	114440	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082730	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-24-2023	21275	08426	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078035	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	8-23-2023	10676	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017947	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	139901	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017951	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	70796	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3017950	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	171924	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3017949	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	456782	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3017948	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	722172	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3074400	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	8-9-2023	45622	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN08202 3074399	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	8-9-2023	183564	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN08202 3074396	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	8-8-2023	32758	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN08202 3074394	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	8-8-2023	500513	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN08202 3074392	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	8-7-2023	46426	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		

VN08202 3074390	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	108	8-7-2023	69273	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074389	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	107	8-7-2023	58553	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074388	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	106	8-7-2023	409871	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074387	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	105	8-7-2023	18688	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074386	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	104	8-7-2023	1220566	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074385	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	103	8-4-2023	18393	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074384	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	102	8-4-2023	71350	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074383	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	101	8-4-2023	71350	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074382	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	100	8-4-2023	71350	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074381	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	99	8-4-2023	71350	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074380	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	98	8-4-2023	4005684	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074379	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	97	8-3-2023	1177780	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074378	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	96	8-3-2023	1219400	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074375	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	93	8-3-2023	1045146	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074374	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	92	8-3-2023	17430	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074365	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	83	8-3-2023	963460	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074346	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	64	8-3-2023	221368	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074344	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	62	8-3-2023	552120	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074342	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	60	8-3-2023	748765	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074340	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	58	8-3-2023	5556495	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074339	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	57	8-2-2023	46426	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074326	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	44	8-2-2023	44730	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074325	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	43	8-2-2023	33763	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074324	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	42	8-2-2023	66309638	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074359	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	77	8-3-2023	668057	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074356	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	74	8-3-2023	351080	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074349	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-3-2023	537943	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074348	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	66	8-3-2023	748765	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074302	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	20	8-1-2023	22406	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074301	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	19	8-1-2023	35047	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3014016	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDI TURE	01	ENFORCE MENT OF MACHIN ERY FOR THE IMPLEM ENTATIO N OF THE CONSUM ER PROTECT ION ACT,198 6(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	87316	04755	SUPER INTEN DENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3014015	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDI TURE	01	ENFORCE MENT OF MACHIN ERY FOR THE IMPLEM ENTATIO N OF THE CONSUM ER PROTECT ION ACT,198 6(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	69856	04755	SUPER INTEN DENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3014014	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDI TURE	01	ENFORCE MENT OF MACHIN ERY FOR THE IMPLEM ENTATIO N OF THE CONSUM ER PROTECT ION ACT,198 6(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	57828	04755	SUPER INTEN DENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN08202 3063690	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDI TURE	03	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	09	FOOD AND SUPPLIES	NT	V	29	8-28-2023	1340	04755	SUPER INTEN DENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

VN08202 3063689	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	28	8-28-2023	17910	04755	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063688	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	8-23-2023	12384	04755	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063687	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	8-23-2023	4499	04755	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063685	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	8-22-2023	17800	04755	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063684	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	23	8-22-2023	8050	04755	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063679	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	18	8-11-2023	1365	04755	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3053785	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	929	8-24-2023	40626	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053786	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	930	8-24-2023	39714	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053784	8-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	928	8-24-2023	37937	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053650	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	8-23-2023	46288	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012173	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	8-1-2023	143864	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012172	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	72644	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012171	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	65716	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012170	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	88120	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012169	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	1118698	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012168	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	879904	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012167	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	96740	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012166	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	373290	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012165	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	151100	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-4-2023	29182	10334	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012401	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	629	8-4-2023	7430	10334	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012261	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	8-2-2023	575988	10334	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	8-2-2023	420652	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	8-2-2023	55300	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	8-2-2023	58812	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-2-2023	50452	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-4-2023	25953	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012189	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	669602	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012188	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	292050	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012187	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	254540	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012186	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	160188	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012185	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	91202	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012184	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	8-1-2023	60320	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012183	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	8-1-2023	38452	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012123	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	8-1-2023	19900	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-2-2023	685562	10336	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012306	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-2-2023	678014	10336	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049894	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-24-2023	15532	15384	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038901	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	881826	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038899	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	379260	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038898	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	35400	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038897	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	142438	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038896	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	268920	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038895	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	330548	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039633	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	8-3-2023	48423	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039632	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	938	8-3-2023	7954	15395	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038933	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	44274	15396	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038932	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	55692	15396	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038931	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	856692	15396	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038930	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	414972	15396	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038921	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	470306	15397	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038920	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	123478	15397	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023002596	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-3-2023	148938	15397	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038868	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1318	8-9-2023	5000	15397	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039617	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	923	8-3-2023	8010	15397	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038934	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	837588	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038917	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	8-1-2023	45552	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038916	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	8-1-2023	52368	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038915	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	8-1-2023	156308	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038914	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	35400	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038913	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	369314	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038912	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	135622	15398	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038737	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	8-4-2023	231720	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038939	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	733952	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038938	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	357818	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038937	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	229974	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038936	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	67562	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038935	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	25500	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023002597	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-3-2023	11000	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064092	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	8-21-2023	49654	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023064091	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	8-21-2023	13025	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038928	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	35	8-1-2023	4272	15401	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038927	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	519966	15401	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038926	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	473748	15401	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038925	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	182830	15401	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038924	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	127270	15401	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038923	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	126818	15401	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038911	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	63412	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023038909	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	63412	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023064510	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1805	8-24-2023	11436	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064509	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1804	8-24-2023	16205	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064508	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1803	8-24-2023	75381	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039928	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-1-2023	45400	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039927	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-1-2023	973098	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039926	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-1-2023	980378	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039925	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-1-2023	70800	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039924	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-1-2023	272470	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039923	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-1-2023	1240292	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039922	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-1-2023	138914	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039476	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	583	8-1-2023	5226	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039944	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-1-2023	65716	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079692	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2389	8-28-2023	450	08853	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079691	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2388	8-28-2023	543	08853	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079690	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2387	8-28-2023	1924	08853	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079689	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2386	8-28-2023	2048	08853	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026197	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	8-3-2023	479962	08853	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026196	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1271	8-3-2023	5630	08853	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079264	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1961	8-23-2023	10362	08853	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079263	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1960	8-23-2023	19561	08853	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025702	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	417980	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025703	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	705874	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028446	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1420	8-3-2023	8295	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080251	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2138	8-22-2023	8295	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028569	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	8-3-2023	2400	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028568	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	8-3-2023	13400	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	2486008	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	2165734	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027261	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	107402	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028012	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	8-1-2023	69944	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079930	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1886	8-16-2023	3441	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023021863	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	8-10-2023	33387	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021862	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	8-10-2023	100161	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021860	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	8-9-2023	14325	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021837	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-3-2023	14140	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021823	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-2-2023	10584	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021822	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-2-2023	31754	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045254	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	8-23-2023	14802	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045253	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	8-23-2023	14802	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045245	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	8-21-2023	707	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045244	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	8-21-2023	917	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3026937	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	384232	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026936	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	91202	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026935	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	332662	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079210	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1907	8-23-2023	6846	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079211	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1908	8-23-2023	17708	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079209	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1906	8-23-2023	17774	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079208	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1905	8-23-2023	62673	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079206	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1903	8-23-2023	13025	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079203	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1900	8-23-2023	26337	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026662	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	8-3-2023	84624	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026661	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	8-3-2023	53030	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026660	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	8-3-2023	43776	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026934	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	7000	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026933	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	106200	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026932	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	1122522	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026931	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	40724	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026930	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	8-1-2023	254540	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026929	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	8-1-2023	86090	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026928	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	8-1-2023	517458	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079175	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1872	8-23-2023	3266	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026839	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	36264	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026838	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	89640	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026837	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	641344	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026836	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	629088	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026835	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	86090	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026834	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	232246	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026833	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	65749	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078871	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1568	8-22-2023	2610	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078872	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1569	8-22-2023	2700	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077382	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-28-2023	162112	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078851	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1548	8-22-2023	1200	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026907	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	382732	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026906	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	8-1-2023	33202	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026905	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	8-1-2023	1287664	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026904	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	369882	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026903	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	209526	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026902	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	146698	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026901	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	60320	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026900	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	8-1-2023	35400	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026844	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	1240292	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026843	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-1-2023	102562	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047877	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-24-2023	173464	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047878	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-24-2023	184705	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047870	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-24-2023	54238	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047871	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-24-2023	61471	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047872	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-24-2023	28462	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047873	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-24-2023	69235	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3047874	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-24-2023	198354	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047875	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-24-2023	197710	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047866	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-24-2023	102523	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047867	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-24-2023	11633	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047868	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-24-2023	16468	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047869	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-24-2023	36689	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004018	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	32	8-4-2023	12870	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004017	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	31	8-3-2023	187531	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004016	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-2-2023	238232	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004015	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	8-1-2023	64350	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004014	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	28	8-1-2023	115830	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004011	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	4836694	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048026	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-28-2023	26719	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048027	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-28-2023	11525	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048028	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-28-2023	27643	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048029	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-28-2023	33175	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3048030	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-28-2023	38409	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048018	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-28-2023	25000	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048017	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-28-2023	8675	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048019	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-28-2023	7779	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048020	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-28-2023	10000	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048021	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-28-2023	23405	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048022	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-28-2023	13110	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3048023	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-28-2023	43679	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048024	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-28-2023	26745	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048025	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-28-2023	47400	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048011	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-28-2023	8189	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048012	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-28-2023	16202	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048013	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-28-2023	10977	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048014	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-28-2023	16000	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3048015	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-28-2023	38531	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048016	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-28-2023	15467	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004010	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	18051937	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004009	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	20010175	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004007	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	378472	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004006	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	245056	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024182	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	3	8-1-2023	16800	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024181	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	8-1-2023	11100	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3024180	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	142720	06036	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3093119	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	24	8-28-2023	2353	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093118	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	23	8-28-2023	33032	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093117	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	8-24-2023	64940	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093113	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	8-11-2023	19900	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002972	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	8-7-2023	19900	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002971	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	8-7-2023	23852	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002970	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	8-3-2023	56521	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002963	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	8-1-2023	19170	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002962	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	8-1-2023	51006	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002961	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	39800	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002960	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	57012	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3002959	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	602829	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002958	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	468960	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002957	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	50196	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002956	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	121376	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093121	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	26	8-28-2023	1000	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093120	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	25	8-28-2023	350	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093116	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	21	8-22-2023	550	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093115	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	20	8-22-2023	2000	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093114	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	19	8-22-2023	942	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002969	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	14	8-1-2023	2677	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002968	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	8-1-2023	13791	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023002967	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	8-1-2023	156096	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002966	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	8-1-2023	71256	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002965	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-1-2023	52988	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002964	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	8-1-2023	29704	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023004065	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	24185293	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004063	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	157222	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004058	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	7831510	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062879	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	8-23-2023	27962	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062878	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	8-23-2023	26432	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062942	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	229	8-30-2023	8426	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062941	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	228	8-28-2023	219751	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062940	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	227	8-28-2023	267449	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004178	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	128	8-9-2023	217140	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004177	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	127	8-9-2023	18550	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004176	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	8-7-2023	451511	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3029098	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	131104	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029097	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	127415	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029096	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	127016	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029095	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	95746	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029094	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	92852	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029093	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	79700	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029092	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	75866	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029091	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	61930	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029073	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	90633	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029037	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	1126218	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029036	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	1049450	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029035	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	838364	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029034	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	836452	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029033	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	672532	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029032	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	496140	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029031	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	474070	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029030	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	407735	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029029	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	386788	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029028	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	265228	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029027	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	262837	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029026	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	261034	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029025	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	244479	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029024	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	229774	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029023	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	183846	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048796	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	180	8-24-2023	543	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048705	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	89	8-14-2023	5449	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001937	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	81	8-9-2023	2550	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001936	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	80	8-9-2023	2940	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001935	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	79	8-9-2023	19200	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001903	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	47	8-3-2023	589	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3001901	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	45	8-3-2023	20000	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001861	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	5	8-1-2023	102640	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001860	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	8-1-2023	79696	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001859	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	8-1-2023	44868	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001902	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	46	8-3-2023	45281	12162	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048709	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	8-18-2023	840422	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001919	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-4-2023	172002	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001918	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-4-2023	72164	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001879	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	51006	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001878	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	50000	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001877	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	111134	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3079240	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1937	8-23-2023	7520	08320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079485	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2182	8-23-2023	89394	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079484	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2181	8-23-2023	3528	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079478	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2175	8-23-2023	30474	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079090	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1787	8-22-2023	9200	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079083	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1780	8-22-2023	1430	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	8-1-2023	534442	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	8-1-2023	486550	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	8-1-2023	447819	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	8-1-2023	147698	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	8-1-2023	45552	08321	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027013	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	466764	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027012	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	457668	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027011	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	387638	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026989	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	60320	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077257	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-24-2023	360590	08323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025721	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	8-1-2023	171438	08326	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025718	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	8-1-2023	389628	08326	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025717	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	8-1-2023	52426	08326	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078897	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1594	8-22-2023	450	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3078896	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1593	8-22-2023	543	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078895	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1592	8-22-2023	1924	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078894	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1591	8-22-2023	2048	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027055	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	8-1-2023	37852	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027054	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	8-1-2023	35400	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027053	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	88120	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027052	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	101894	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027051	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	381810	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027050	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	8-1-2023	377142	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027129	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	8-1-2023	98980	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027128	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	8-1-2023	78776	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027085	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	8-1-2023	1201064	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027084	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	8-1-2023	399830	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027083	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	8-1-2023	247156	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2091	8-23-2023	11196	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2090	8-23-2023	5850	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2089	8-23-2023	37600	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079391	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2088	8-23-2023	74237	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026734	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	8-7-2023	764870	08333	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026733	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	8-7-2023	579408	08333	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3030470	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-3-2023	73348	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030469	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	386140	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3030468	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	46164	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084760	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	13	8-28-2023	5500	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084759	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	12	8-22-2023	8000	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084758	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	11	8-22-2023	15000	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084757	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	10	8-14-2023	4097	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084756	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	9	8-14-2023	27264	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084755	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	8	8-14-2023	27264	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084754	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-11-2023	240512	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084766	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-3-2023	86894	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084765	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	226628	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084764	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	111768	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084763	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	102160	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084762	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	77592	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084761	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	55300	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3023654	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	293748	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023653	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	252280	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023652	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	241556	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023651	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	144712	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023650	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	84528	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023649	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	19900	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073797	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	8	8-28-2023	14279	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073796	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	7	8-22-2023	15974	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3048638	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-24-2023	15132	10017	EXCISE AND TAXATION OFFICER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3087632	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	8-22-2023	721	10020	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087631	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	2	8-16-2023	3400	10020	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087630	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	1	8-11-2023	1200	10020	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3063027	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	167	8-30-2023	237922	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063011	8-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	151	8-24-2023	62675	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063010	8-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	150	8-24-2023	140500	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063009	8-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	149	8-24-2023	71372	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063006	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	8-23-2023	16907	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063005	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	8-23-2023	242400	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063004	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	8-23-2023	246755	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062997	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	8-23-2023	734503	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062996	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	8-23-2023	582041	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062993	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	8-23-2023	849145	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN082023066575	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-23-2023	10590	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023066574	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-23-2023	6806	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023066569	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-22-2023	1500	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023001614	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	95036	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023001613	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	19900	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023066238	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-23-2023	5514	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066237	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-23-2023	3827	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066236	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-23-2023	6366	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066235	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-23-2023	9846	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066234	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-23-2023	8214	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066233	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-23-2023	5640	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066232	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-23-2023	10374	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066231	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-23-2023	10170	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066230	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-23-2023	9990	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN082023066229	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-23-2023	11880	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066228	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-23-2023	9570	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066227	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-23-2023	50560	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066226	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-22-2023	3499	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066225	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-14-2023	1090	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066224	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-14-2023	3190	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023048758	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-24-2023	15346	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002860	8-1-2023	N	DC10	B	Travel expenditure Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-9-2023	2160	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002859	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-2-2023	14440	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002858	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	91700	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002857	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	140848	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002856	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	51636	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002855	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	51692	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002854	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	89488	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN082023002853	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	79700	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002852	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	27090	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023067801	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	8-23-2023	3208	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067800	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	34	8-22-2023	574	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067797	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-21-2023	154496	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067796	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-18-2023	21116	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067795	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-18-2023	28887	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067780	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	8-23-2023	4260	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020691	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-4-2023	220552	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020690	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-4-2023	103384	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020689	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-4-2023	56244	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020688	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-4-2023	44868	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020687	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-4-2023	39800	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020686	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-4-2023	13923	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020684	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	18	8-3-2023	709	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3015885	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	30210	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015884	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	29200	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078357	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	709	8-24-2023	17994	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078356	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	708	8-24-2023	23339	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078355	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	707	8-24-2023	11995	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015908	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-1-2023	239470	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015907	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	151400	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015906	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	71160	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078276	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	628	8-23-2023	5052	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078275	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	627	8-23-2023	10602	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078274	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	626	8-23-2023	17584	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078358	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	710	8-24-2023	18975	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015393	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-1-2023	3694450	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015392	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-1-2023	1552744	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015391	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-1-2023	904171	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015390	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-1-2023	692228	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015389	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-1-2023	971844	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015387	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-1-2023	412060	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015386	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-1-2023	289400	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015919	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-1-2023	93804	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015918	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-1-2023	55500	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078246	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	581	8-23-2023	29212	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078245	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	580	8-23-2023	182265	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078349	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	701	8-24-2023	140376	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078348	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	700	8-24-2023	11181	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078347	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	699	8-24-2023	9455	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015777	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	535	8-10-2023	58400	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015388	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-1-2023	824026	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015920	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-1-2023	147198	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015492	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-1-2023	607720	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015488	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-1-2023	18000	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078260	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	595	8-23-2023	8310	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078225	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	560	8-18-2023	434068	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078224	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	559	8-18-2023	278469	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078223	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	558	8-18-2023	69550	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	557	8-18-2023	64890	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078221	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	556	8-18-2023	58700	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023078220	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEO PATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	555	8-18-2023	35470	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015725	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-4-2023	345622	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015537	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-2-2023	443290	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018186	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	744044	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018185	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	528986	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018184	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	414450	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018183	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	314232	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018182	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	198880	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018181	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	132813	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063603	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-28-2023	4655	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018180	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	109724	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3018179	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	89633	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018178	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	71872	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018177	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	50472	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063614	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-30-2023	112904	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063613	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-30-2023	23044	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018266	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-2-2023	163729	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018265	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-2-2023	1715646	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018230	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-1-2023	16735	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063594	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-23-2023	167736	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063590	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-23-2023	4728	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-23-2023	9726	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063586	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-23-2023	30114	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3063585	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-23-2023	9420	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063584	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-23-2023	10794	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063583	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-23-2023	9786	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-23-2023	6914	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063581	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-23-2023	21960	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063580	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-23-2023	5346	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063579	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-23-2023	4728	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063578	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-23-2023	5568	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063577	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-23-2023	8994	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063576	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-23-2023	4728	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063575	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-23-2023	24012	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063574	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-23-2023	24732	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063573	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-23-2023	5379	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063572	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-23-2023	6513	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-23-2023	22626	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3063570	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-23-2023	10286	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063569	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-23-2023	9732	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063567	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-23-2023	2910	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063566	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-23-2023	24732	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-23-2023	8598	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3021723	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-1-2023	18000	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045226	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	173	8-23-2023	8485	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045223	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	170	8-23-2023	11322	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045222	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	169	8-23-2023	211550	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045221	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	168	8-23-2023	80630	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045205	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	152	8-22-2023	36045	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045202	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	149	8-22-2023	24490	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045201	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	148	8-22-2023	86273	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045200	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	147	8-22-2023	24808	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045198	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	145	8-22-2023	1800	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045181	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	128	8-14-2023	20542	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045180	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	127	8-14-2023	11104	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021736	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-1-2023	44100	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021731	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-1-2023	54500	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021797	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	8-9-2023	1202	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021763	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	8-3-2023	39555	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021762	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	8-3-2023	118666	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021743	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	8-1-2023	19900	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021742	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	8-1-2023	167624	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021741	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	8-1-2023	149632	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021740	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	8-1-2023	64740	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021739	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-1-2023	32196	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021738	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	8-1-2023	22076	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021737	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	8-1-2023	66230	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021735	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-1-2023	385000	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021734	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-1-2023	221200	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021733	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-1-2023	160450	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021732	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-1-2023	121300	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045229	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	176	8-28-2023	5000	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045228	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	175	8-28-2023	52940	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045227	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	174	8-28-2023	1127	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045217	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	164	8-23-2023	8496	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045213	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	160	8-22-2023	27680	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045204	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	151	8-22-2023	490	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045203	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	150	8-22-2023	34320	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045199	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	146	8-22-2023	10730	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045178	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	8-14-2023	13430	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021688	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	61284	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021687	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	33924	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060223	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	8-14-2023	2523578	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060234	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	28	8-23-2023	0	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060233	8-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	27	8-23-2023	130	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012489	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	8-4-2023	54000	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012488	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	15	8-4-2023	14436	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012487	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	14	8-4-2023	628100	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012486	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	8-1-2023	113078	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012485	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	8-1-2023	69060	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012484	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	8-1-2023	200046	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012483	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	8-1-2023	410916	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012482	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	8-1-2023	139598	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012481	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	8-1-2023	95300	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3012480	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-1-2023	79156	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012479	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-1-2023	533823	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012478	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-1-2023	35470	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012477	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	1080393	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012476	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	2568541	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012475	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	1726410	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012474	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	8-1-2023	460122	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3024212	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-7-2023	400000	02038	DEPUTY COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3024211	8-1-2023	N	DC10	H	Detailed Contingent Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-2-2023	40942700	02038	DEPUTY COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3087755	8-1-2023	N	DC10	E	Abstract Contingent Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-18-2023	100000	02038	DEPUTY COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061023	8-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	29	8-24-2023	53937	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3050410	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-24-2023	12253	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3050411	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-24-2023	35110	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3051099	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	813	8-28-2023	7715	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034384	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	36	JAILS	NT	V	28	8-9-2023	985433	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034383	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	27	8-9-2023	49650	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034382	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	26	8-9-2023	190098	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034381	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	25	8-9-2023	8575	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034380	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	24	8-9-2023	20355	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034379	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	23	8-9-2023	80297	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034378	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	8-9-2023	17700	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034377	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	21	8-9-2023	62688	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034376	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	8-1-2023	46426	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034375	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	8-1-2023	109489	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3034374	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	8-1-2023	96470	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034373	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	8-1-2023	110150	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034372	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	8-1-2023	17700	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034371	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	8-1-2023	449652	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034370	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	8-1-2023	285934	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034369	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	8-1-2023	40000	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034368	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	8-1-2023	193700	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3017946	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	65100	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082727	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-23-2023	3000	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082725	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-23-2023	28020	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082724	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-23-2023	44124	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082723	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-23-2023	5310	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082722	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-23-2023	5310	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3025006	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-1-2023	667627	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025005	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-1-2023	2669143	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3025004	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-1-2023	2088169	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025003	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-1-2023	1589935	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025002	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-1-2023	64616	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025001	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-1-2023	263758	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025000	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-1-2023	1104679	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024999	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-1-2023	321888	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024997	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-1-2023	80900	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024996	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-1-2023	324908	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024995	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-1-2023	419968	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024994	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-1-2023	189742	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024993	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-1-2023	254078	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3025030	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	8-7-2023	66257	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025032	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	60	8-9-2023	248	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025033	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	61	8-9-2023	168	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025034	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	62	8-9-2023	1000	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025035	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	63	8-9-2023	2300	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024998	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-1-2023	887085	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084285	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	123	8-24-2023	8122	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084284	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	122	8-24-2023	31190	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084283	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	121	8-24-2023	30330	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084282	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	120	8-24-2023	12477	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084281	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	119	8-24-2023	8666	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3084280	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	118	8-24-2023	8127	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084279	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	117	8-24-2023	14187	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084278	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	116	8-24-2023	101526	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084258	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	8-23-2023	31212	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084257	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	8-23-2023	7740	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084256	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	8-23-2023	6850	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084227	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOURCES	NT	C	65	8-11-2023	171177	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3074300	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	8-1-2023	35629	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074293	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	8-1-2023	30654	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023074292	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	8-1-2023	54600	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074291	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	8-1-2023	48637	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074290	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	8-1-2023	8200	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074288	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	8-1-2023	59960	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074283	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	33935	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074282	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	534	8-31-2023	12015	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074281	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	533	8-31-2023	344837	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074280	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	529	8-31-2023	774601	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074279	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	528	8-30-2023	56628	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074278	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	527	8-30-2023	730917	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074277	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	526	8-30-2023	2060415	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074276	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	525	8-30-2023	56628	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074275	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	524	8-30-2023	1120977	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074274	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	523	8-30-2023	1018584	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074273	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	522	8-30-2023	24829	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074272	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	521	8-30-2023	981501	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074271	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	520	8-30-2023	1882592	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074270	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	519	8-29-2023	720124	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074269	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	518	8-29-2023	1188796	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074268	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	517	8-29-2023	4158	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074267	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	516	8-29-2023	64934	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074266	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	515	8-29-2023	1253241	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074265	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	514	8-29-2023	1824554	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074264	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	513	8-29-2023	773082	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074263	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	512	8-29-2023	64428	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074262	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	511	8-29-2023	939486	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074261	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	510	8-29-2023	1502133	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074260	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	509	8-31-2023	23283	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074259	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	508	8-28-2023	100500	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074258	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	507	8-28-2023	74386	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074257	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	506	8-28-2023	1480767	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074256	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	505	8-28-2023	846720	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074255	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	504	8-28-2023	348032	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3012305	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	533	8-2-2023	258374	10336	HEAD MISTR ESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3012304	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1000	KAPURTHAL A	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	532	8-2-2023	160188	10336	HEAD MISTR ESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3011946	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	8-1-2023	857778	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011944	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	8-1-2023	1060694	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3011943	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	449304	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012454	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-9-2023	54750	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012388	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	616	8-3-2023	2490	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-2-2023	873830	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-2-2023	371728	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-2-2023	357672	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012277	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-2-2023	212366	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-2-2023	151100	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012275	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-2-2023	70800	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053721	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	8-23-2023	5964	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012221	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	427762	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012220	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	515186	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012137	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	343	8-1-2023	4954	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012136	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	335582	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3012135	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	151100	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012134	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	41124	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3083523	8-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	16	NEOR MINOR RD 0 TO 56789 TAIL	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	8-25-2023	8869512	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083522	8-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	16	NEOR MINOR RD 0 TO 56789 TAIL	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	8-25-2023	14121981	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3029989	8-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	01	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	0000	NO BUDGET HEAD	02	CONCRETE LINING OF KALYAN MINOR OF BATHINDA DISTRIBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	8-9-2023	15863106	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3029988	8-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	16	NEOR MINOR RD 0 TO 56789 TAIL	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-7-2023	4475864	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047646	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-24-2023	52299	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047647	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-24-2023	25430	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3047645	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-24-2023	43600	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047617	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-24-2023	71332	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084090	8-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	8-28-2023	1407348	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084089	8-1-2023	N	DC05	D	Misc. Vouchers	0200	BHATINDA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	8-21-2023	1644083	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047595	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-24-2023	58933	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047584	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-24-2023	17511	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047583	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-24-2023	35349	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047588	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-24-2023	16891	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3047586	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-24-2023	51324	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047587	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-24-2023	51017	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047585	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-24-2023	50217	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047591	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-24-2023	25346	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047580	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-24-2023	73802	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047577	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-24-2023	47172	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047578	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-24-2023	7432	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3047579	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-24-2023	14929	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047581	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-24-2023	29220	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3038910	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	58400	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038908	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	1423454	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038907	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	10294708	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038807	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	8-8-2023	49386	15402	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038876	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1326	8-9-2023	7714	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038875	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	8-9-2023	1674374	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038874	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	8-9-2023	440158	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038873	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	8-9-2023	374426	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038872	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	8-9-2023	305704	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038871	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	8-9-2023	49528	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038870	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	8-9-2023	42996	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038869	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	8-9-2023	18000	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064104	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1399	8-22-2023	2270	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064103	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1398	8-22-2023	1330	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064056	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	8-14-2023	71432	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038811	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	8-8-2023	47830	15405	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038810	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	8-8-2023	1018050	15405	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038809	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	8-8-2023	513310	15405	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038808	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	8-8-2023	239204	15405	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039162	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	1275738	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039157	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	293350	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039146	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	109636	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039145	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	100716	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039143	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	83076	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1610	8-23-2023	3576	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049763	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-24-2023	6875	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	8-23-2023	9222	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064309	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	8-23-2023	9828	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064308	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	8-23-2023	7857	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064307	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	8-23-2023	15231	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038853	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	8-9-2023	161330	15407	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038732	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1182	8-4-2023	1350	15408	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038731	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	8-4-2023	409326	15408	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038727	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1177	8-4-2023	10452	15408	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038726	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	8-4-2023	136642	15408	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038725	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	8-4-2023	1199760	15408	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038724	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	8-4-2023	197036	15408	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038723	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	8-4-2023	123862	15408	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038722	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	8-4-2023	72364	15408	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039783	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1072	8-3-2023	8820	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038699	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	8-3-2023	10962	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023021821	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-2-2023	51006	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021820	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-2-2023	48108	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023018007	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-1-2023	206424	07571	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018006	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-1-2023	68808	07571	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018005	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-1-2023	71606	07571	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018004	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-1-2023	206424	07571	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023076626	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	575	8-25-2023	200000	11872	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023027100	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	8-1-2023	9577	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027099	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	8-1-2023	52688	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027098	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	8-1-2023	765958	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027097	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	8-1-2023	185192	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027096	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	8-1-2023	643024	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027095	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	8-1-2023	151100	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023078981	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1678	8-22-2023	450	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3078980	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1677	8-22-2023	543	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078979	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1676	8-22-2023	1924	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078970	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1667	8-22-2023	2048	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026224	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	8-3-2023	88046	08864	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026223	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	8-3-2023	88546	08864	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025766	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	206670	08864	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025765	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	199770	08864	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079487	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2184	8-23-2023	59681	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079486	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2183	8-23-2023	91627	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026389	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	8-1-2023	45552	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026739	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	8-8-2023	100716	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-1-2023	116620	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	8-1-2023	506382	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	8-1-2023	160188	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027155	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	8-2-2023	869174	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027154	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	8-2-2023	264092	08865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078808	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1505	8-22-2023	900	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026297	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-1-2023	35400	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-1-2023	37710	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-1-2023	641728	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026294	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-1-2023	187516	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	8-1-2023	96740	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	8-1-2023	74494	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	8-1-2023	513766	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	8-1-2023	126818	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025803	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	8-1-2023	234404	08868	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026842	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	1308928	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026841	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	655662	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026840	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	151100	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078878	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1575	8-22-2023	449	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078877	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1574	8-22-2023	544	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078876	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1573	8-22-2023	1924	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078875	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1572	8-22-2023	2048	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078874	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1571	8-22-2023	4830	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079587	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2284	8-24-2023	174416	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079177	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1874	8-23-2023	99907	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079176	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1873	8-23-2023	71999	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026863	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	45752	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026862	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	1333080	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026861	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	504048	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026860	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	309248	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026859	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-1-2023	519730	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026858	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	135344	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079181	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1878	8-23-2023	76757	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026857	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	60520	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026856	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	984558	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026855	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	572172	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026854	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-1-2023	137962	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026853	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	8-1-2023	978690	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026852	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	8-1-2023	97708	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079669	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2366	8-28-2023	544	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079670	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2367	8-28-2023	449	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079668	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2365	8-28-2023	1924	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079667	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2364	8-28-2023	2048	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026663	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	8-3-2023	74911	08261	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026851	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	8-1-2023	675146	08262	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026849	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	8-1-2023	95036	08262	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026850	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	8-1-2023	123478	08262	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026848	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	8-1-2023	43674	08262	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026672	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	8-3-2023	3254	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026673	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	8-3-2023	9432	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026671	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	8-3-2023	42966	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026867	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	8-1-2023	143864	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026866	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	579736	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026865	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	60320	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078847	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1544	8-22-2023	544	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3004005	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	100284	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004004	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	125552	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004003	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	106854	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004002	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	952855	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004001	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	53288	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003999	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	77180	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003996	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	92803	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003995	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	117779	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003993	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	214265	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003990	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	528572	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003988	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	955336	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004013	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	903812	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004012	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	451854	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004008	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	38247038	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004000	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	61140	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003998	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	77928	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003997	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	81788	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003994	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	192554	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003992	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	476044	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003991	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	525206	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003989	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	762348	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3003987	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	5394710	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062683	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-11-2023	152318	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062699	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	49	8-22-2023	7498	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062695	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	45	8-22-2023	3772	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062728	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	78	8-28-2023	15000	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062727	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	77	8-28-2023	80809	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062726	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	76	8-28-2023	78908	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062725	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	75	8-28-2023	72518	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062724	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	74	8-28-2023	42400	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062723	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	73	8-28-2023	11090	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062722	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	72	8-28-2023	88465	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062721	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	71	8-24-2023	20678	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062720	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	70	8-24-2023	8231	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062719	8-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	69	8-24-2023	169122	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062718	8-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	68	8-24-2023	61613	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062717	8-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	67	8-24-2023	55785	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062716	8-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	66	8-24-2023	63935	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062715	8-1-2023	N	DC02	C	Medical Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	65	8-24-2023	147418	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062714	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	8-23-2023	57903	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004175	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	8-7-2023	482758	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004174	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	8-7-2023	166078	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004173	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	8-7-2023	276631	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004172	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	8-7-2023	275620	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004171	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	8-7-2023	15058	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004170	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	8-7-2023	42172	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004169	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	8-7-2023	288680	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004168	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	8-7-2023	289150	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004167	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	8-7-2023	29235	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004166	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	126	8-9-2023	261001	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004165	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	125	8-9-2023	268498	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004162	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	8-7-2023	168795	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004161	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	8-7-2023	619608	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004160	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	8-7-2023	453586	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004159	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	119	8-7-2023	78078	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004158	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	8-7-2023	84397	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004157	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	8-7-2023	28475	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004156	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	8-7-2023	24902	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004155	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	8-7-2023	20361	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004154	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	8-7-2023	482159	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062873	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	160	8-22-2023	274829	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062872	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	159	8-22-2023	163652	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062871	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	8-22-2023	84900	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062863	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	150	8-22-2023	381190	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062862	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	149	8-22-2023	503998	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062855	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	8-21-2023	237950	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062854	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	141	8-21-2023	239131	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004153	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	8-7-2023	288927	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023004152	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	8-7-2023	96329	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004151	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	8-7-2023	288672	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004150	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	8-7-2023	283841	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004149	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	8-7-2023	284438	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004148	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	8-7-2023	286817	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004147	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	8-7-2023	67272	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004146	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	8-7-2023	283765	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004145	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	8-7-2023	16014	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004144	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	8-7-2023	480939	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004143	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	8-7-2023	50736	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004119	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	69	8-4-2023	310732	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004118	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	8-4-2023	221030	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001876	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-1-2023	72164	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048710	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	8-18-2023	8000	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048707	8-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	91	8-16-2023	206600	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001929	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	8-7-2023	37852	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001928	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	8-7-2023	1601084	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001927	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-7-2023	51006	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001926	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	8-7-2023	386670	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001925	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-7-2023	135060	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001924	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-7-2023	58400	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001923	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-7-2023	36858	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001922	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-7-2023	51006	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001939	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	8-9-2023	1371283	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001921	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-7-2023	51692	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001920	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-7-2023	51692	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001909	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-4-2023	77392	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001906	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-4-2023	31840	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001887	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	8-2-2023	198614	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001886	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-2-2023	116800	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001885	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-2-2023	105136	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001875	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	8-1-2023	198614	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001874	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-1-2023	116800	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001873	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	105136	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001857	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	100000	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023048737	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	121	8-24-2023	4600	12169	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001933	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	8-8-2023	168000	12169	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001932	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	76	8-8-2023	24000	12169	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001934	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	8-9-2023	156000	12171	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048712	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	8-21-2023	990171	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001912	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-4-2023	223868	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001911	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-4-2023	58400	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001908	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-4-2023	223868	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001907	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-4-2023	58400	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001905	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-4-2023	66920	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001858	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	52368	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048704	8-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	88	8-14-2023	9400	12173	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001938	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	82	8-9-2023	5400	12173	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076330	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-24-2023	20774	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087745	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	39	8-23-2023	175000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087744	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-23-2023	14768	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087740	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	34	8-21-2023	350000	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025192	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	8-8-2023	82268	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025190	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-8-2023	82298	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3026732	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	8-7-2023	252978	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026724	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	8-7-2023	44952	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078792	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	8-14-2023	44952	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025964	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	8-1-2023	39288	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079755	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2479	8-28-2023	450	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079754	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2478	8-28-2023	543	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079753	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2477	8-28-2023	1924	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079752	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2476	8-28-2023	2048	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025890	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	8-1-2023	397500	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025889	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	8-1-2023	512968	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025888	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	8-1-2023	247156	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025887	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	8-1-2023	151100	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079506	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2203	8-23-2023	5954	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026190	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	8-3-2023	406518	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026189	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	8-3-2023	353268	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026188	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	8-3-2023	123334	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026187	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	8-3-2023	810570	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026186	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	8-3-2023	109946	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026878	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	103530	08336	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077328	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-24-2023	12937	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077286	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-24-2023	18741	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077225	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	152	8-22-2023	584	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3017614	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-3-2023	10594	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3017648	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	8-4-2023	44868	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3017647	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	8-4-2023	21700	08337	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3026260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-1-2023	679208	08338	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-1-2023	109946	08338	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	8-1-2023	104876	08338	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	8-1-2023	509222	08338	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	8-1-2023	146698	08338	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079624	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2321	8-24-2023	37204	08338	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078815	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1512	8-22-2023	3410	08338	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	8-1-2023	39252	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026373	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	8-1-2023	53930	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	299520	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	405978	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	252978	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3074424	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	8-23-2023	908949	08341	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3026372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	8-1-2023	583234	08342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3062987	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	8-23-2023	3114	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004260	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	82	8-9-2023	8885	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004259	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	81	8-9-2023	63792	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004245	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	8-8-2023	53971	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004244	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-3-2023	658028	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004243	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-3-2023	107180	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062970	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	110	8-22-2023	32480	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062964	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	104	8-22-2023	41010	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062963	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	103	8-22-2023	3430	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062962	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	102	8-22-2023	329	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062961	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	101	8-22-2023	10650	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062960	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	100	8-22-2023	8054	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062959	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	99	8-22-2023	1740	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062957	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	97	8-22-2023	11190	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062954	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	94	8-21-2023	7500	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004202	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	24	8-1-2023	268194	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004191	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	17248808	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004185	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	53660	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004190	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	26135760	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004189	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	101956	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004188	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	40692	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004187	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	120349	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004186	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	62194	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004184	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	62664	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004183	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	18000	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004182	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	778719	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004181	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	1771100	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004180	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	1211251	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004179	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	1208960	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062950	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	90	8-17-2023	56660	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062949	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	89	8-14-2023	44739	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062943	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	83	8-11-2023	7240	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093247	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	21	8-23-2023	3550	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093244	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	18	8-22-2023	4970	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093241	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	15	8-18-2023	1100	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3093240	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	14	8-17-2023	7259	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN08202 3075236	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	8-23-2023	514292	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN08202 3075246	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	8-23-2023	762460	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN08202 3075245	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	8-23-2023	406261	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN08202 3048653	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-24-2023	5476	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN08202 3075458	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	8-3-2023	935320	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN08202 3075419	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	61300	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN08202 3062989	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	8-23-2023	14515	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN08202 3063026	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	166	8-28-2023	55377	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN08202 3063025	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	165	8-28-2023	3000	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE				
VN08202 3020683	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	17	8-2-2023	12500	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES				

VN08202 3048857	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-24-2023	11420	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048856	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-24-2023	8652	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048852	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-24-2023	220702	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048851	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-24-2023	58272	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048850	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-24-2023	16240	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048849	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-24-2023	18475	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048845	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-24-2023	64948	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3048844	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-24-2023	30205	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048843	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-24-2023	10600	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048842	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-24-2023	13492	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048841	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-24-2023	8666	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048840	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-24-2023	8675	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048839	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-24-2023	14739	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048838	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-24-2023	14255	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067805	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	52	8-28-2023	8250	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023067804	8-1-2023	N	DC05	C	Medical Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	51	8-24-2023	163221	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067781	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	8-23-2023	23536	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020673	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	196884	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020672	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	184212	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020671	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	142396	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020670	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	61912	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020669	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	58228	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020668	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	51692	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020667	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	35400	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067803	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	8-23-2023	10374	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023067802	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	8-23-2023	10374	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023067791	8-1-2023	N	DC05	C	Medical Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	50	8-24-2023	10369	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023067790	8-1-2023	N	DC05	C	Medical Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	49	8-24-2023	22197	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3067782	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	8-23-2023	346132	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3067779	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	8-23-2023	5730	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020677	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	706000	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020676	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	1150752	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020675	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	141252	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020674	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	32196	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3026706	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1366	8-4-2023	2986	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026705	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1365	8-4-2023	2986	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026699	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	8-4-2023	6924308	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026698	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	8-4-2023	2769834	08012	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3088011	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	11	8-23-2023	12702	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN082023088010	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	8-22-2023	40150	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023088009	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	8-22-2023	15141	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023034842	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	8	8-9-2023	4000	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023015536	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-2-2023	444840	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015535	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-2-2023	1010130	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015534	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-2-2023	138160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015533	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-2-2023	54460	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015532	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-2-2023	69810	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015531	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-2-2023	18000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015529	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-2-2023	138660	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015528	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-2-2023	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015527	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-2-2023	79960	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015526	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-2-2023	84660	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015525	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-2-2023	71160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015522	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-2-2023	273316	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015521	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-1-2023	110720	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015520	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-1-2023	130710	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015519	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-1-2023	116410	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015516	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-1-2023	89070	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015515	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-1-2023	71610	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078323	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	675	8-23-2023	137761	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078322	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	674	8-23-2023	23520	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078321	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	673	8-23-2023	22884	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078320	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	672	8-23-2023	18774	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078319	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	671	8-23-2023	21276	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015514	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-1-2023	71160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015513	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-1-2023	68410	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015512	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-1-2023	62310	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015511	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-1-2023	42760	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015510	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-1-2023	37710	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015509	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-1-2023	24120	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015508	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-1-2023	18450	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015502	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-1-2023	58400	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015501	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-1-2023	151900	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015500	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-1-2023	271978	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015499	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-1-2023	447180	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015498	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-1-2023	693856	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015497	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-1-2023	734840	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3078318	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	670	8-23-2023	22500	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015483	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-1-2023	315004	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015472	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-1-2023	72060	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015468	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-1-2023	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015459	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-1-2023	114320	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3078278	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	630	8-23-2023	8520	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063564	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-23-2023	8994	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063563	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-23-2023	3738	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063562	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-23-2023	4728	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063561	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-23-2023	4728	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN08202 3063560	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-23-2023	4714	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063559	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-23-2023	4702	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063558	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-23-2023	4728	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063557	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-23-2023	4728	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063556	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-23-2023	4728	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063555	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-23-2023	6819	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-23-2023	8598	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063553	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-23-2023	5490	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063537	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-22-2023	176	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063536	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-22-2023	16980	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018176	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	98920	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018328	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-9-2023	5205	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018264	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-2-2023	104960	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018235	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-1-2023	606380	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018234	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-1-2023	140931	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3018233	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-1-2023	457124	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018232	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-1-2023	1845431	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018231	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-1-2023	325038	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018229	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-1-2023	672054	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018228	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-1-2023	191638	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018227	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-1-2023	40116	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018226	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-1-2023	29200	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018225	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-1-2023	18000	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018224	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-1-2023	112560	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018223	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-1-2023	11154	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018222	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-1-2023	23816	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063532	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-18-2023	102200	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018175	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	313731	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018174	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	262163	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018173	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	282564	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3018172	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	29200	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018171	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	91448	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018170	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	65884	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018169	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	77392	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018221	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-1-2023	12353	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-23-2023	5334	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3021796	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	8-9-2023	13249	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021795	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	8-9-2023	1687	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021770	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	8-4-2023	42097	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021769	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	8-4-2023	14032	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021691	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	308376	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021690	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	131336	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021689	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	106408	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045216	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	163	8-23-2023	20875	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045192	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	139	8-21-2023	1506	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3009906	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-1-2023	59820	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009905	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-1-2023	58616	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009904	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	8-1-2023	30074	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069340	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1720	8-28-2023	5500	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	8-1-2023	748360	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	8-1-2023	1128122	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	8-1-2023	883523	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009909	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-1-2023	675344	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009907	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-1-2023	142438	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009903	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-1-2023	21000	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069147	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	8-23-2023	5328	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069146	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	8-23-2023	19195	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010224	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	8-3-2023	2799043	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	8-3-2023	2469214	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010222	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	8-3-2023	55350	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010220	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	8-3-2023	2829150	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	8-3-2023	1138850	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	8-3-2023	123300	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010217	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	8-3-2023	48360	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010216	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	8-3-2023	103300	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069342	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1722	8-28-2023	2000	02169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069341	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1721	8-28-2023	3000	02169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009921	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	8-1-2023	1051852	02169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	8-1-2023	199670	02169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	8-1-2023	82114	02169	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009918	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	8-1-2023	58616	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	8-23-2023	16465	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	8-23-2023	88156	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069127	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	8-23-2023	33122	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1506	8-23-2023	28562	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068885	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1265	8-22-2023	267845	02170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009730	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-1-2023	729606	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3034367	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	8-1-2023	1567776	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034366	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	8-1-2023	54358	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3034365	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	8-1-2023	126840	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034364	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	8-1-2023	226200	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034363	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-1-2023	753615	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034362	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-1-2023	1376312	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034361	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-1-2023	109409	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034360	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	117614	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034359	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	693556	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034358	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	139992	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034357	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	8-1-2023	300046	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061026	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	32	8-28-2023	7345	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061025	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	31	8-28-2023	2364	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061024	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	30	8-28-2023	2320	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3089429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	12	8-1-2023	701852	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	11	8-1-2023	15593	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	TYPEWRITER WORKSHOP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	10	8-1-2023	620536	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	9	8-1-2023	506205	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	8	8-1-2023	33790	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN08202 3089424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	7	8-1-2023	970718	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	6	8-1-2023	245770	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	5	8-1-2023	946535	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	4	8-1-2023	782372	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	3	8-1-2023	377262	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	2	8-1-2023	255235	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089418	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	1	8-1-2023	132990	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089436	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	19	8-9-2023	468	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089435	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	18	8-9-2023	18000	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089434	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	39	PRINTING AND STATIONERY	NT	V	17	8-9-2023	6480	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	16	8-1-2023	74140	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	15	8-1-2023	194840	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	38	8-30-2023	108078	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089416	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	37	8-30-2023	2528144	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089415	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	36	8-29-2023	139462	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN08202 3089414	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	39	PRINTING AND STATIONERY	NT	V	35	8-29-2023	34443	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	34	8-28-2023	15677	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089412	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	33	8-25-2023	1331	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089411	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	39	PRINTING AND STATIONERY	NT	V	32	8-25-2023	74010	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089410	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	31	8-25-2023	2333	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	30	8-23-2023	36339	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	29	8-23-2023	313108	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3029611	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	103602	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029610	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	180400	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085007	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	46	8-2-2023	82800	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084999	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	38	8-1-2023	178150	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3049346	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-24-2023	102964	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN08202 3049317	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-24-2023	44038	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084959	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	153	8-28-2023	3675	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084930	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	124	8-23-2023	25128	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084929	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	123	8-23-2023	19104	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084928	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	122	8-23-2023	22649	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084927	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	121	8-23-2023	5520	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084895	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	89	8-22-2023	8944	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084893	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	87	8-22-2023	21490	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084892	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	86	8-22-2023	1586	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084891	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	85	8-22-2023	66000	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084890	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	84	8-22-2023	66000	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3090382	8-1-2023	N	DC06	H	Detailed Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	80	GENERAL	800	OTHER EXPENDITURE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	11	8-31-2023	57534	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3090381	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	80	GENERAL	800	OTHER EXPENDITURE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	10	8-22-2023	6976596	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3090380	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	9	8-22-2023	3283104	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3013638	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	214437	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3013623	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	160358	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3013622	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	35700	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3007625	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	80	GENERAL	800	OTHER EXPENDITURE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	4	8-9-2023	988430	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3007624	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	3	8-9-2023	465143	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3007623	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	2	8-9-2023	3708078	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3007622	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	80	GENERAL	800	OTHER EXPENDITURE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	1	8-9-2023	7879666	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3084881	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	75	8-16-2023	33239	13027	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029617	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-1-2023	44274	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029616	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-1-2023	246450	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074254	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	503	8-28-2023	1375242	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074253	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	502	8-28-2023	451611	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074252	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	501	8-28-2023	1113875	02233	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074106	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	274	8-23-2023	15070	02235	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074105	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	273	8-23-2023	14500	02235	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074096	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	270	8-23-2023	356145	02235	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3047367	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	09	INTEGRA TED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	123	8-11-2023	29200	02236	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3047385	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	06	INTEGRA TED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGAN WADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	135	8-18-2023	19900	02236	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3001076	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	09	INTEGRA TED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	86	8-8-2023	115100	02236	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE

VN08202 3001075	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	8-8-2023	58400	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001074	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	8-8-2023	260400	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001073	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	8-8-2023	586550	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3022085	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	8-1-2023	774565	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022084	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	8-1-2023	423022	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022105	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	38	8-9-2023	6001	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022103	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	36	8-8-2023	9806	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022102	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	35	8-4-2023	7614	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022100	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	8-4-2023	71154	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022090	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	8-1-2023	2543272	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022089	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	8-1-2023	73383	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022088	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	8-1-2023	1934160	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022087	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	8-1-2023	1375070	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022086	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	8-1-2023	1237198	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022083	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-1-2023	279200	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049108	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	63	8-28-2023	3990	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049107	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	62	8-28-2023	5960	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049106	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	61	8-28-2023	29400	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049105	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	60	8-28-2023	21000	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049104	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	59	8-28-2023	2880	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049100	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	55	8-23-2023	25326	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049095	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	50	8-22-2023	1040	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049094	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	49	8-22-2023	1350	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049090	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	45	8-22-2023	2810	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049087	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	8-11-2023	289550	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3047520	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-24-2023	6324	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3047519	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-24-2023	136131	02238	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3074109	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	277	8-23-2023	1355520	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074393	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	8-7-2023	47900	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074373	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	8-3-2023	809360	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074372	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	8-3-2023	785240	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047582	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-24-2023	41431	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3047571	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-24-2023	154356	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047575	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-24-2023	4368	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047576	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-24-2023	34400	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047569	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-24-2023	2462	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047565	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-24-2023	14142	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047566	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-24-2023	23515	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047568	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-24-2023	4000	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3047567	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-24-2023	5539	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047570	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-24-2023	78764	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3047563	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-24-2023	208900	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070327	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-21-2023	161790	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070342	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	8-28-2023	70896	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070341	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	40	8-28-2023	14640	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070340	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	39	8-28-2023	21615	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070339	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	8-25-2023	70896	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070338	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	8-23-2023	15576	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070337	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	8-23-2023	110760	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070336	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	8-23-2023	182604	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070335	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-23-2023	180916	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3070334	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-23-2023	36604	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070333	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-23-2023	399719	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070332	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-22-2023	11904	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070331	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	30	8-22-2023	6260	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070330	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	29	8-22-2023	33272	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070329	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	28	8-22-2023	740	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070328	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-21-2023	24847	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070326	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	25	8-18-2023	72464	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070325	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-18-2023	79160	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070324	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-18-2023	55836	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070323	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-18-2023	27534	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070322	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-18-2023	297218	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070321	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-18-2023	226706	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070320	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	19	8-16-2023	17921	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070319	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	18	8-16-2023	20336	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN08202 3064527	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1822	8-24-2023	10116	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064526	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1821	8-24-2023	6695	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038696	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	8-3-2023	80778	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039261	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	368	8-1-2023	5001	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	1201310	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	512600	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	380248	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	73218	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	151100	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	25500	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038730	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	8-4-2023	841654	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038729	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	8-4-2023	109222	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038728	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	8-4-2023	65468	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039488	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	8-2-2023	44952	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039489	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	8-2-2023	711510	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039750	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1039	8-3-2023	16822	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	8-23-2023	3557	15413	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	8-23-2023	3518	15413	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039660	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	8-2-2023	35400	15413	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	8-23-2023	6390	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	8-23-2023	2982	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	8-23-2023	1000	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	8-23-2023	8448	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3049858	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-24-2023	195207	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3049678	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	159	8-21-2023	887	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3049769	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-24-2023	13320	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039782	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1071	8-3-2023	25716	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3040027	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	8-2-2023	4633014	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3040026	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	8-2-2023	2441948	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3040025	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	8-2-2023	2261524	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3040024	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	8-2-2023	1778712	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3040022	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	8-2-2023	111834	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064592	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1887	8-29-2023	138446	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064525	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1820	8-24-2023	10750	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023064524	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1819	8-24-2023	17660	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023040023	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	8-2-2023	122200	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023025802	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	8-1-2023	35400	08868	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023079695	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2392	8-28-2023	2110	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023078883	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1580	8-22-2023	450	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023078882	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1579	8-22-2023	1924	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023078880	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1577	8-22-2023	543	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023078879	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1576	8-22-2023	2048	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023026998	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	224	8-1-2023	5630	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026997	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	8-1-2023	62166	08869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027049	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	8-1-2023	736564	08869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027048	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	8-1-2023	414766	08869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027047	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	100716	08869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078923	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1620	8-22-2023	4400	08869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026872	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	8-1-2023	426460	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026871	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	8-1-2023	111834	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026870	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	8-1-2023	96640	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026869	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	8-1-2023	382094	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026868	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	8-1-2023	151100	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026659	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	8-3-2023	10962	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026658	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	8-3-2023	12348	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026657	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	8-3-2023	10299	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026656	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	8-3-2023	17108	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026655	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	8-3-2023	7302	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026654	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	8-3-2023	39056	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079483	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2180	8-23-2023	54549	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079482	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2179	8-23-2023	41606	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079481	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2178	8-23-2023	35442	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079480	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2177	8-23-2023	46756	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079479	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2176	8-23-2023	3178	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078826	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1523	8-22-2023	449	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078825	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1522	8-22-2023	544	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079622	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2319	8-24-2023	142594	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078824	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1521	8-22-2023	1923	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3078823	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1520	8-22-2023	2049	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027149	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	8-2-2023	44274	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027148	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	8-2-2023	1155344	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027147	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	8-2-2023	553912	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027146	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	8-2-2023	579594	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027145	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	8-2-2023	624138	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079923	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1879	8-16-2023	10070	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050202	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	8-29-2023	10360	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028670	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1644	8-4-2023	2765	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078846	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1543	8-22-2023	2048	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078845	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1542	8-22-2023	449	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078844	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1541	8-22-2023	1924	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026953	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	420236	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026668	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	8-3-2023	32667	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026667	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	8-3-2023	4566	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026666	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	8-3-2023	32487	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026665	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	8-3-2023	28608	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026664	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	8-3-2023	11466	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026952	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	385786	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026951	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	160188	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078863	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1560	8-22-2023	449	08264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078861	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1558	8-22-2023	1924	08264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078862	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1559	8-22-2023	544	08264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078860	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1557	8-22-2023	2048	08264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078849	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1546	8-22-2023	810	08264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026899	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	8-1-2023	708352	08264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026898	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	111934	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026897	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	65116	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079180	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1877	8-23-2023	22560	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079178	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1875	8-23-2023	20461	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079179	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1876	8-23-2023	3450	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078850	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1547	8-22-2023	7430	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026924	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	42996	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026923	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	369436	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026922	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	275590	08265	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026921	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	79700	08265	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079186	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1883	8-23-2023	19386	08265	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078842	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1539	8-22-2023	2048	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078843	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1540	8-22-2023	544	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078841	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1538	8-22-2023	449	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078840	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1537	8-22-2023	1924	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079585	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2282	8-24-2023	14146	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079584	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2281	8-24-2023	30143	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026886	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	689848	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026885	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	455346	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026883	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	252978	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026884	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	426868	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026882	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	126818	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077248	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-24-2023	18606	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3062713	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	8-23-2023	7788	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062712	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-23-2023	202047	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062711	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-23-2023	115708	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023062710	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	8-23-2023	36317	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062709	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	8-23-2023	547441	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062708	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	8-23-2023	682544	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062707	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-23-2023	729823	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062706	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-23-2023	314907	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062705	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-23-2023	351100	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062704	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-23-2023	9936	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062703	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	53	8-22-2023	28490	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062702	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	52	8-22-2023	74684	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062701	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	51	8-22-2023	69722	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062700	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	50	8-22-2023	283620	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062698	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	48	8-22-2023	232240	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062697	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	47	8-22-2023	247020	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062696	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	46	8-22-2023	20752	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062694	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	44	8-21-2023	116302	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062693	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	43	8-21-2023	79824	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062692	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	42	8-16-2023	193785	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048001	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-28-2023	10790	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048002	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-28-2023	6101	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048003	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-28-2023	3341	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3048004	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-28-2023	1845	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3047997	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-28-2023	33933	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062691	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	41	8-16-2023	158997	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062690	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	40	8-16-2023	142556	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062689	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	39	8-16-2023	74485	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062688	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	38	8-16-2023	95193	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062687	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	37	8-16-2023	115156	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062685	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	C	35	8-14-2023	132844	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001137	8-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	40	8-3-2023	200000	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023060250	8-1-2023	N	DC04	C	Medical Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	33	8-24-2023	24437	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060249	8-1-2023	N	DC04	C	Medical Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	32	8-24-2023	33522	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060248	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	31	8-22-2023	38530	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060247	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	30	8-22-2023	4439	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060246	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	29	8-22-2023	12838	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060245	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	28	8-22-2023	3940	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060244	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	27	8-22-2023	3730	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060243	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	26	8-22-2023	2223730	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060242	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	25	8-22-2023	3832	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023004117	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	8-4-2023	73677	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004116	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-3-2023	20530	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004115	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-3-2023	32234	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004114	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	64	8-3-2023	397506	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062850	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	8-18-2023	118975	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062849	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	136	8-18-2023	30291	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062848	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	135	8-16-2023	305389	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062846	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	133	8-14-2023	9269	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062845	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	8-14-2023	175275	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062927	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	214	8-24-2023	88652	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062926	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	8-24-2023	77199	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062925	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	212	8-24-2023	96826	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062924	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	211	8-24-2023	94132	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062923	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	210	8-24-2023	75305	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062922	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	209	8-24-2023	27087	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062921	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	208	8-24-2023	52010	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062920	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	207	8-24-2023	69616	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062919	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	206	8-24-2023	78570	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062918	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	205	8-24-2023	125748	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062917	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	204	8-24-2023	162992	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062916	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	203	8-24-2023	381669	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062915	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	202	8-24-2023	62833	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062914	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	201	8-24-2023	126076	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062913	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	200	8-24-2023	55400	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062912	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	199	8-24-2023	63254	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062911	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	198	8-24-2023	199281	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062910	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	197	8-24-2023	59284	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062909	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	196	8-24-2023	209349	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004091	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-1-2023	82066	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004090	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-1-2023	19452	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004067	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	16664558	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004066	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	22885024	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004064	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	16414357	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004062	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	318400	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004061	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	101300	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004060	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	1764876	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004059	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	2193604	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004057	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	4346264	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004056	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	650871	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004055	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	756718	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004054	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	1627910	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3025189	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	8-8-2023	78528	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3025188	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	8-8-2023	19900	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3090186	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	120	8-18-2023	54553	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3090182	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	8-14-2023	197638	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3090181	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	8-14-2023	44023	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3090180	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	8-14-2023	168922	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3025191	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	8-8-2023	171014	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029799	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-8-2023	49536	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029798	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-4-2023	45552	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029792	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-3-2023	16071	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029791	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-3-2023	16071	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029782	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	67620	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029781	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	425714	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		

VN08202 3029780	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	243582	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029779	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	62708	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087749	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	43	8-23-2023	1400000	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087734	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-14-2023	304420	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087733	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-14-2023	572008	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3076439	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-24-2023	22095	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3076432	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-24-2023	17211	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3076426	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-24-2023	22365	11018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087754	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	8-28-2023	52090	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025225	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	72500	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025169	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-3-2023	74032	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025160	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	8-2-2023	352500	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025159	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	8-2-2023	12164	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3025219	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	200924	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025218	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	59700	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025220	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	229404	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029802	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-10-2023	39414	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029778	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	429764	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029777	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	148022	11019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087747	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-23-2023	9738	11021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3087746	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-23-2023	4842	11021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3029786	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-2-2023	68900	11021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3029785	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-2-2023	69210	11021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3029784	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-2-2023	211280	11021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3087753	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	47	8-24-2023	153926	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087752	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-24-2023	65116	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087751	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-23-2023	339131	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087750	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-23-2023	7708	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087748	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-23-2023	17452	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087736	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-14-2023	1183336	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3087735	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-14-2023	570056	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029795	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-3-2023	1451214	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029794	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-3-2023	1010968	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029793	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-3-2023	465244	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3026371	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	8-1-2023	273506	08342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026370	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	8-1-2023	347730	08342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026249	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-1-2023	29222	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3026248	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-1-2023	63586	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3026246	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-1-2023	994816	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3026245	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-1-2023	489380	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3026244	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-1-2023	634186	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3026243	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-1-2023	747878	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3026242	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-1-2023	126818	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3079633	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2330	8-24-2023	15969	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3078809	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1506	8-22-2023	1770	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077305	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-24-2023	8864	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3025848	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	8-1-2023	37458	08344	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3025847	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	8-1-2023	745842	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025846	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	8-1-2023	468752	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026068	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	8-1-2023	924796	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026067	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	8-1-2023	401122	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026066	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	8-1-2023	340104	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026065	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	8-1-2023	294896	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026064	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	8-1-2023	111784	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026063	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	8-1-2023	37458	08346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026988	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	548790	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026986	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	8-1-2023	285682	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026987	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	8-1-2023	363918	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026985	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	8-1-2023	239456	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026984	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	8-1-2023	57454	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026983	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	34870	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026962	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	139	8-1-2023	3603	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079246	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1943	8-23-2023	19170	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079234	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	8-23-2023	12018	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079233	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1930	8-23-2023	58759	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079232	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1929	8-23-2023	50494	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079231	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1928	8-23-2023	41169	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025725	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	1309680	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025720	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	8-1-2023	749110	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025719	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	8-1-2023	39588	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078881	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1578	8-22-2023	2440	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026198	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	8-3-2023	19900	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3063024	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	164	8-28-2023	158705	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063023	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	163	8-28-2023	249687	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063022	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	162	8-28-2023	9790	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063021	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	161	8-28-2023	2558865	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063020	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	160	8-28-2023	4150	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063019	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	159	8-28-2023	157410	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001572	8-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	45	8-3-2023	200000	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001571	8-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	44	8-3-2023	200000	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023001570	8-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	43	8-3-2023	200000	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063018	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	158	8-25-2023	9040	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063012	8-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	152	8-24-2023	316440	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063008	8-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	148	8-24-2023	247657	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063007	8-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	147	8-24-2023	365057	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063001	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	8-23-2023	30373	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063000	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	8-23-2023	27783	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062999	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	8-23-2023	17825	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062998	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	8-23-2023	15460	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062995	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	8-23-2023	1043296	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023062994	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	8-23-2023	116854	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062991	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	8-23-2023	20591	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062992	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	8-23-2023	50684	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062988	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	8-23-2023	25415	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062986	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	8-23-2023	24656	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062984	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	8-23-2023	20591	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062983	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	8-23-2023	25415	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062982	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	8-23-2023	20591	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062981	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	8-23-2023	19430	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062980	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	8-23-2023	26979	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062979	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	8-23-2023	245075	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062978	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	8-23-2023	32523	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062977	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	8-23-2023	24656	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062976	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	8-23-2023	17241	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062975	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	8-23-2023	20591	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062974	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	8-23-2023	23941	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004258	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	8-9-2023	12643	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004255	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	8-9-2023	42016	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004254	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	76	8-9-2023	36230	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004253	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	75	8-9-2023	17600	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004250	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	72	8-9-2023	521719	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004249	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	71	8-9-2023	17459	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023034841	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	8-1-2023	266972	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023034840	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	8-1-2023	90880	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023034839	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	8-1-2023	71280	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023034838	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	66612	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023034837	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	32996	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023034836	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	2	8-1-2023	5576	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023034835	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	1	8-1-2023	210596	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023023648	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	331008	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023023647	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	251482	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023023646	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	174848	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023023645	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	171048	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023023644	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	39800	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3023643	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	59468	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023642	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	56300	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023641	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	132352	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084668	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-23-2023	6174	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084667	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	12	8-22-2023	3304	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084666	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	11	8-22-2023	40375	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029954	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-7-2023	8738	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029953	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-7-2023	5964	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029952	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	114072	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029951	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	81096	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN082023084678	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-7-2023	28338	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084677	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-7-2023	36309	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084676	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-7-2023	5862	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084675	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-7-2023	23424	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084674	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	401798	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084673	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	179288	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084672	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	384252	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084671	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	133932	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084670	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	106908	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084669	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	75232	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3086327	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-23-2023	10083	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3086326	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-23-2023	14930	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082993	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	8-31-2023	1592	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082992	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	8-22-2023	950	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082991	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	8-11-2023	27900	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3078258	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	593	8-23-2023	2358	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078256	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	591	8-23-2023	4860	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078237	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	572	8-22-2023	41809	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078236	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	571	8-22-2023	38544	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023078235	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	570	8-22-2023	34814	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078226	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	561	8-18-2023	96131	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078214	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	549	8-16-2023	289160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078213	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	548	8-16-2023	174890	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078212	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	8-16-2023	289160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078211	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	8-16-2023	92210	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078209	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	8-14-2023	259304	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015854	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	41600	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015852	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	87460	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015853	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	2262402	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015851	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	82710	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015850	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	76660	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015848	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	29550	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015846	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	146000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015845	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	160920	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015844	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	270000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015843	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	756188	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015841	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	1558598	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078210	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	545	8-16-2023	179930	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078199	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	599	8-23-2023	6366	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078382	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	734	8-25-2023	69376	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078360	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	712	8-24-2023	96600	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078352	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	704	8-24-2023	14878	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078341	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	693	8-23-2023	5586	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078340	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	692	8-23-2023	6234	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078338	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	690	8-23-2023	6504	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078337	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	689	8-23-2023	21700	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078336	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	688	8-23-2023	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015773	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	8-10-2023	103660	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015772	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	530	8-10-2023	135010	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015771	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	529	8-10-2023	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015754	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	512	8-9-2023	10000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078334	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	686	8-23-2023	340117	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078333	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	685	8-23-2023	52723	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078329	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	681	8-23-2023	100765	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078326	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	678	8-23-2023	205854	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078325	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	677	8-23-2023	41633	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-23-2023	4728	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063568	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-23-2023	5262	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018263	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-2-2023	105036	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018262	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-2-2023	98941	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018261	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-2-2023	50052	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018260	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-2-2023	33324	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3033827	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1442	8-9-2023	1055108	09435	DISTT. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033237	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	8-1-2023	1686935	09435	DISTT. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033238	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	8-1-2023	704671	09435	DISTT. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053946	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1581	8-21-2023	9550	09435	DISTT. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3053992	8-1-2023	N	DC09	B	Travel expenditure Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1627	8-22-2023	2380	09435	DISTT. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053991	8-1-2023	N	DC09	B	Travel expenditure Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1626	8-22-2023	1040	09435	DISTT. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3053967	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1602	8-22-2023	3250	09435	DISTT. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	8-1-2023	44274	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	8-1-2023	645042	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-1-2023	441488	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-1-2023	74588	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-1-2023	374426	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-1-2023	160188	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3053907	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1542	8-16-2023	13150	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032623	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	1120110	09438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032622	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	360160	09438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054394	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2391	8-25-2023	869	09438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032994	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-1-2023	213302	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032993	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-1-2023	260668	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053950	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1585	8-21-2023	3609	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053971	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1606	8-22-2023	3500	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	8-2-2023	181264	09441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033330	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	8-2-2023	118608	09441	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-1-2023	40724	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033024	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-1-2023	35400	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032619	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	1256169	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3032618	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	615208	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3033219	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	8-1-2023	972706	09444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033218	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	8-1-2023	513624	09444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033036	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-1-2023	134980	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033035	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-1-2023	36464	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033034	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	8-1-2023	321302	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033033	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	8-1-2023	164874	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051427	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-24-2023	11210	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009729	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	8-1-2023	172180	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009728	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	8-1-2023	183062	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009727	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	8-1-2023	131104	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068809	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1189	8-22-2023	3500	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	8-2-2023	126178	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009584	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	515666	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009583	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	383936	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009582	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	362214	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009581	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	142438	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009554	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	31178	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009553	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	351142	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009552	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	185576	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009551	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	262492	02173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068824	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1204	8-22-2023	4090	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009899	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-1-2023	31778	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009898	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	8-1-2023	1230462	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009897	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	8-1-2023	202284	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009896	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	8-1-2023	789234	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009895	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	8-1-2023	505956	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023009894	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-1-2023	160188	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023068767	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1147	8-18-2023	233416	02175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023041986	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-3-2023	941588	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041985	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-3-2023	155508	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041984	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-3-2023	141592	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041968	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	302496	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041967	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	138284	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041966	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	65258	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023062035	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-23-2023	40954	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023062012	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-18-2023	84712	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023062011	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-18-2023	84712	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041558	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-1-2023	29200	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041557	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-1-2023	54000	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041556	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-1-2023	75340	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041555	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-1-2023	147134	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-1-2023	155436	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041553	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-1-2023	180966	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041552	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-1-2023	295296	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041551	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-1-2023	388486	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070654	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	635	8-23-2023	53028	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070653	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	634	8-23-2023	201931	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070652	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	633	8-23-2023	167656	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3089407	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	28	8-23-2023	73397	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089406	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	27	8-23-2023	136686	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089405	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	26	8-23-2023	169257	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089404	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	25	8-23-2023	32257	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	24	8-23-2023	11730	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN082023089402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	23	8-23-2023	45515	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN082023089401	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	22	8-22-2023	4030	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN082023089400	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	21	8-22-2023	1950	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN082023089399	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	20	8-22-2023	13806	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN082023050876	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	590	8-24-2023	12675	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN082023050875	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	589	8-24-2023	51672	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN082023050874	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	588	8-24-2023	6118	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN082023050873	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	587	8-24-2023	12009	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN082023051053	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	767	8-28-2023	28386	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN08202 3051055	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	769	8-28-2023	15260	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3051054	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	768	8-28-2023	11074	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3051056	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	770	8-28-2023	2773	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3050934	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	648	8-24-2023	13575	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3050933	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	647	8-24-2023	14052	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3050932	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	646	8-24-2023	3361	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	14	8-1-2023	21700	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3089430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	13	8-1-2023	440900	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY

VN08202 3050940	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	654	8-24-2023	10160	03135	ASSISTANT CONTROLLER (F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3050941	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	655	8-24-2023	15546	03135	ASSISTANT CONTROLLER (F&A),	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3052500	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	8-9-2023	55270	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052499	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	8-9-2023	51976	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052498	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	8-9-2023	43572	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052470	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	8-3-2023	809360	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052469	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	8-3-2023	1035820	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052468	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	8-3-2023	942020	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052459	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	8-3-2023	938000	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052458	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	8-3-2023	970160	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052457	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	8-3-2023	809360	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052116	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	8-23-2023	1104160	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052115	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	8-23-2023	1151060	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052114	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	8-23-2023	942020	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052112	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	8-23-2023	739680	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052086	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	8-23-2023	1035820	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3029615	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	108490	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085019	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	07	EXCISE AND TAXATION	NT	C	58	8-4-2023	900805	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084983	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	8-1-2023	522950	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084982	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	8-1-2023	394200	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084981	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	8-1-2023	154100	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084980	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	8-1-2023	155200	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084956	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	150	8-28-2023	7507	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084949	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	143	8-28-2023	84020	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029612	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	52200	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029609	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	38400	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085034	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	73	8-10-2023	101000	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085033	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	72	8-9-2023	35200	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085032	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	07	EXCISE AND TAXATION	NT	V	71	8-9-2023	14960	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085031	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	70	8-9-2023	11935	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085030	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	69	8-9-2023	19298	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085029	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	68	8-9-2023	220500	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085028	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	07	EXCISE AND TAXATION	NT	V	67	8-9-2023	14000	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085008	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	47	8-2-2023	471	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084971	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-1-2023	320500	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084966	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	312100	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084965	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	272268	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084955	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	149	8-28-2023	4262	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084946	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATION	NT	V	140	8-28-2023	6960	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084913	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	107	8-22-2023	106550	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084904	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	07	EXCISE AND TAXATION	NT	V	98	8-22-2023	16800	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084903	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	07	EXCISE AND TAXATION	NT	V	97	8-22-2023	14000	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084902	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	07	EXCISE AND TAXATION	NT	V	96	8-22-2023	72600	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084889	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	83	8-22-2023	9510	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084888	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	82	8-22-2023	813	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084882	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	76	8-18-2023	62050	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029624	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	8-1-2023	299038	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029623	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	8-1-2023	82684	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3029622	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	8-1-2023	79628	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029621	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	8-1-2023	29222	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082814	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	8-21-2023	33544	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085006	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	8-1-2023	156928	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074371	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	8-3-2023	785240	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074370	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-3-2023	718240	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074369	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	8-3-2023	785240	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074368	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	8-3-2023	809360	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074367	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	8-3-2023	91924	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074338	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	8-2-2023	36527	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074337	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	8-2-2023	36527	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074336	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	8-2-2023	31748	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074335	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	8-2-2023	25300	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023074334	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-2-2023	46560	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074333	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-2-2023	51920	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074332	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-2-2023	45220	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074331	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-2-2023	43880	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074330	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	8-2-2023	43880	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074329	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	8-2-2023	26328	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074328	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	8-2-2023	47900	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023074327	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	8-2-2023	49776	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074317	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	8-1-2023	86444	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074316	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	8-1-2023	65320	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074315	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-1-2023	39860	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074314	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-1-2023	41200	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074313	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-1-2023	36510	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074312	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	8-1-2023	39860	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074311	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	29	8-1-2023	34500	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3074310	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	28	8-1-2023	23110	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3074364	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	82	8-3-2023	858940	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3074363	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	81	8-3-2023	1005000	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3074362	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	80	8-3-2023	938000	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3074358	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	76	8-3-2023	718240	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3074354	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	72	8-3-2023	833480	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3074309	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	27	8-1-2023	37850	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074308	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	26	8-1-2023	25622	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074307	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	25	8-1-2023	27130	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074306	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	24	8-1-2023	24075	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074305	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	23	8-1-2023	34467	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3014428	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	12	8-1-2023	4787832	02271	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3014425	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	9	8-1-2023	1456899	02271	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3014424	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	8	8-1-2023	1015242	02271	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3014423	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	7	8-1-2023	883296	02271	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3014422	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	6	8-1-2023	357334	02271	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN08202 3014421	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	152950	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014420	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	35251	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014419	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	13980	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014418	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	91542	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014417	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	45552	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3034570	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	19900	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034569	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	31590	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034568	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	428876	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034567	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	493216	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034566	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	855164	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090350	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	8-23-2023	34993	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090349	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	8-23-2023	47746	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3090348	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	8-23-2023	53605	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090346	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	8-23-2023	142791	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090345	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	8-23-2023	26498	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090328	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	37	8-18-2023	2141	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090325	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	34	8-16-2023	24987	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3087995	8-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	8-31-2023	6105488	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3087994	8-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	8-30-2023	2714454	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3087993	8-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	8-30-2023	7101248	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3087992	8-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	8-24-2023	4406363	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3087991	8-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	8-24-2023	5174348	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3087990	8-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-11-2023	242767	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3018964	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-1-2023	8173400	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018945	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	2424594	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018944	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	91202	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018943	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	83582	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3055429	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	8-1-2023	17777	06504	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055685	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	8-23-2023	452920	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055591	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	8-23-2023	526080	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055586	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	8-8-2023	22884	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055560	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	135	8-4-2023	16350	06505	MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055559	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	134	8-4-2023	33321	06505	MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055558	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	133	8-4-2023	60429	06505	MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3038794	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMAR Y SCHOOL S	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	1244	8-7-2023	98292	15415	BLOCK PRIMA RY EDUCA TION OFFICE R	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN08202 3049895	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-24-2023	13576	15415	BLOCK PRIMA RY EDUCA TION OFFICE R	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN08202 3039780	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	05	EDUCATI ON	NT	V	1069	8-3-2023	17634	15416	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3049743	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-24-2023	13000	15416	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN08202 3039285	8-1-2023	N	DC08	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOL S	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATI ON	NT	V	392	8-1-2023	953218	15416	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN08202 3039284	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	630102	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039283	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	629256	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	144180	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	126818	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	8-1-2023	86090	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032792	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-1-2023	106200	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032790	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	8-1-2023	353360	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032789	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	8-1-2023	429728	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032788	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	8-1-2023	140760	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032787	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	377124	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033810	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1425	8-9-2023	5800	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033809	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1424	8-9-2023	2491	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032791	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	8-1-2023	35470	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054448	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2445	8-28-2023	6428	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054447	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2444	8-28-2023	3184	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054446	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2443	8-28-2023	3497	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054380	8-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2377	8-24-2023	24431	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-1-2023	38452	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032785	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	766170	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032781	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	89540	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032780	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	713826	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033816	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1431	8-9-2023	3500	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054260	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2084	8-23-2023	6928	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054259	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2083	8-23-2023	18312	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054258	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2082	8-23-2023	54310	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054593	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1941	8-22-2023	510	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054583	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1931	8-22-2023	2237	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054475	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2472	8-29-2023	3268	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032647	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	88120	09786	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032646	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	173416	09786	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053976	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1611	8-22-2023	8000	09786	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032803	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	8-1-2023	443526	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032802	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	8-1-2023	332378	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032801	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	8-1-2023	164874	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032800	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	8-1-2023	141600	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032799	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	8-1-2023	125708	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028669	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	8-4-2023	126670	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080235	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2122	8-22-2023	4550	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080158	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2214	8-23-2023	119164	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080147	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2203	8-23-2023	90324	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027162	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	161	8-1-2023	5251	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028842	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	8-1-2023	1027192	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028841	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	8-1-2023	761632	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028840	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	8-1-2023	555164	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028839	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	8-1-2023	548999	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028838	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	155644	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028837	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	131600	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028836	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	50348	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023080710	8-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2666	8-29-2023	38550	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023063390	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	197	8-29-2023	341878	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063385	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	192	8-29-2023	14257	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063384	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	191	8-29-2023	8845	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063383	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	190	8-29-2023	13484	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063382	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	189	8-29-2023	187486	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063380	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	187	8-29-2023	377728	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063381	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	188	8-29-2023	215718	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063351	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	158	8-24-2023	70375	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063291	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	98	8-21-2023	6763	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063284	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	91	8-14-2023	198956	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063379	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	186	8-29-2023	2117034	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063394	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	201	8-29-2023	400713	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063392	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	199	8-29-2023	118026	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002671	8-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	114	8-3-2023	200000	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002670	8-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	113	8-3-2023	200000	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063309	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	8-23-2023	98680	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063308	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	8-23-2023	22557	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063307	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	8-23-2023	25415	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063306	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	8-23-2023	26979	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063305	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	8-23-2023	20011	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063304	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	8-23-2023	21842	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063303	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	8-23-2023	23227	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049788	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-24-2023	51035	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004754	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-1-2023	197414	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004753	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	12743909	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004752	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	11018278	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004751	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	3792239	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004750	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	2370474	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3026881	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	118170	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026880	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	78990	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026879	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	55492	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079185	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1882	8-23-2023	27612	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079184	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1881	8-23-2023	148980	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079183	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1880	8-23-2023	11742	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079182	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1879	8-23-2023	6203	08266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026946	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	8-1-2023	30326	08267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026945	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	8-1-2023	96740	08267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026944	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	783584	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026943	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	922388	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026942	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	711844	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026674	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	8-3-2023	8082	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026670	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	8-3-2023	55335	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026669	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	8-3-2023	26520	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026889	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	1084732	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026888	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	351690	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026887	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	70896	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079192	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1889	8-23-2023	7173	08269	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025963	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	8-1-2023	771738	08272	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025962	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	8-1-2023	266184	08272	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079769	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2423	8-28-2023	2490	08273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079767	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2421	8-28-2023	544	08273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079723	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2420	8-28-2023	2049	08273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079722	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2419	8-28-2023	449	08273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079721	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2418	8-28-2023	1923	08273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	8-1-2023	62024	08273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	8-1-2023	746240	08273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	305036	08273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	97876	08273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027136	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	8-2-2023	86090	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027135	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	8-2-2023	129400	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077277	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	26988	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079760	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2484	8-29-2023	8370	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025732	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	8-1-2023	862624	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025731	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	8-1-2023	805088	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025730	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	8-1-2023	79700	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025729	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	8-1-2023	58616	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025683	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	219840	08277	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026979	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	45552	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3060241	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	24	8-22-2023	7500	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060240	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	23	8-22-2023	611469	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3060239	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	22	8-14-2023	244186	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012510	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	8-10-2023	4626147	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012509	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	20	8-9-2023	21571	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012508	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	19	8-9-2023	594903	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012507	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	8-9-2023	709391	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012506	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	8-7-2023	331072	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012505	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	16	8-7-2023	173520	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012504	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	8-4-2023	59688	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012503	8-1-2023	N	DC04	C	Medical Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	14	8-4-2023	8995	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012502	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	13	8-4-2023	566712	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012501	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	12	8-4-2023	586837	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012500	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	11	8-4-2023	582878	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012499	8-1-2023	N	DC04	C	Medical Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	10	8-4-2023	10109	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012498	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	9	8-2-2023	11290	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012497	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	8-1-2023	2515929	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012496	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-1-2023	6468644	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012495	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-1-2023	104635	04077	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN082023012494	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-1-2023	576148	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012493	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	321398	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012492	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	274506	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012491	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	92080	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012490	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	8-1-2023	631216	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023047930	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-24-2023	123355	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023047931	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	61949	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023001149	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-4-2023	13690	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023055152	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	8-23-2023	696800	04080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055086	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	8-3-2023	1171160	04081	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3034821	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	1253974	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034820	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	98200	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034819	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	36348	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3047848	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-24-2023	22319	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3047849	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-24-2023	26410	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053518	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	23	8-28-2023	5510	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053517	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	22	8-28-2023	2070	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053516	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	21	8-22-2023	5150	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053515	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	20	8-22-2023	3728	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053514	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	19	8-22-2023	11880	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3053513	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	18	8-22-2023	7970	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053512	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	17	8-22-2023	21030	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3048008	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-28-2023	4691	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3004053	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	336902	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062908	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	195	8-24-2023	88954	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062907	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	194	8-24-2023	67098	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062906	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	193	8-24-2023	132400	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062905	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	192	8-24-2023	86036	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062904	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	191	8-24-2023	182874	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062903	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	190	8-24-2023	65000	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023062902	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	189	8-24-2023	89973	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062901	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	188	8-24-2023	378880	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062900	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	187	8-24-2023	63543	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062899	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	186	8-24-2023	171872	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062898	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	185	8-24-2023	255429	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062897	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	184	8-24-2023	370029	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062896	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	183	8-24-2023	109800	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062895	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	182	8-24-2023	67317	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062894	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	181	8-24-2023	85983	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062883	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	8-23-2023	9198	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062882	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	169	8-23-2023	21217	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062881	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	8-23-2023	85385	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3062880	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	8-23-2023	31020	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004052	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	239088	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004051	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	16380	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004092	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	1184174	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3062869	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	156	8-22-2023	45659	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3062868	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	155	8-22-2023	5420	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004113	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	8-3-2023	5505	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004112	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-3-2023	20325	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004111	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-3-2023	7802	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004105	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-1-2023	79600	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004104	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-1-2023	72212	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004103	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	341836	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004102	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	111376	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004093	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	291220	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE		

VN08202 3004106	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-1-2023	36948	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062939	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	226	8-28-2023	31740	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062877	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	8-23-2023	308703	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062876	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	8-23-2023	293463	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062875	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	8-23-2023	118705	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062874	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	8-23-2023	734087	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062870	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	157	8-22-2023	39217	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062867	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	154	8-22-2023	5392	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062866	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	153	8-22-2023	11099	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3029783	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-2-2023	106040	11022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087743	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	37	8-22-2023	350000	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087742	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-22-2023	35472	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087741	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-22-2023	100412	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029801	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-9-2023	554508	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3029800	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-9-2023	138184	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029796	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-3-2023	25780	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029790	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-3-2023	138184	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029789	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-3-2023	20200	11023	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025252	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-2-2023	101712	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025251	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-2-2023	93900	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025250	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-2-2023	91102	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025249	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-2-2023	83402	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025248	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-2-2023	67562	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025247	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-2-2023	39800	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087739	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-18-2023	60600	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087738	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-18-2023	39727	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087737	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-18-2023	80800	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025210	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	765000	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025187	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	8-4-2023	79600	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025186	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	8-4-2023	123578	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3025185	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	8-4-2023	186020	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090192	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	126	8-18-2023	635100	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3090191	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	8-18-2023	547500	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090190	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	124	8-18-2023	483000	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090189	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	123	8-18-2023	573000	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3090187	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	121	8-18-2023	195000	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029797	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-4-2023	346392	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029788	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-2-2023	144716	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029787	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-2-2023	114609	11025	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3077473	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	176	8-24-2023	97019	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077458	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	161	8-23-2023	5928	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077438	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	141	8-23-2023	5760	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077434	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	133	8-22-2023	1416	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3077432	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	131	8-21-2023	17950	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077430	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	129	8-21-2023	5868	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000315	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	108	8-9-2023	1416	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000249	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	8-1-2023	1800	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000248	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	8-1-2023	77220	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000247	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	8-1-2023	272960	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000246	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	8-1-2023	228490	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000245	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	8-1-2023	193954	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000244	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	8-1-2023	164120	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3026996	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	8-1-2023	423986	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026995	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	8-1-2023	220744	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026994	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	106200	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025726	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	29222	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3025724	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	8-1-2023	111346	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025723	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	8-1-2023	57844	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025722	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	8-1-2023	111346	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078913	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1610	8-22-2023	1924	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078912	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1609	8-22-2023	2048	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078909	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1606	8-22-2023	450	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078908	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1605	8-22-2023	543	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026758	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	8-9-2023	58616	08353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026150	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	8-2-2023	50528	08353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026149	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	8-2-2023	58616	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026148	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	8-2-2023	70938	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026147	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	8-2-2023	74588	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026146	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	8-2-2023	132104	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026145	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	8-2-2023	177000	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026144	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	8-2-2023	471068	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079242	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1939	8-23-2023	10202	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079224	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1921	8-23-2023	9376	08353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079223	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1920	8-23-2023	4607	08353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079222	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1919	8-23-2023	9810	08353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079221	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1918	8-23-2023	3648	08353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079220	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1917	8-23-2023	12640	08353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3093111	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	21	8-28-2023	7480	04063	DEPUTY CONTROLLER LOCAL AUDIT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3093108	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	18	8-22-2023	3000	04063	DEPUTY CONTROLLER LOCAL AUDIT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3077061	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-24-2023	184185	01495	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077059	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-24-2023	110736	01495	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040465	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-4-2023	24810	01495	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040442	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	64	8-3-2023	9908	01495	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040411	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	8-1-2023	42964	01495	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076994	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-24-2023	5380	01495	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076846	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	150	8-16-2023	5340	01495	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077068	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-24-2023	410	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077067	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-24-2023	29260	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041935	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	215070	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041934	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	368914	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041933	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	146804	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062036	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-23-2023	27192	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004248	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	8-8-2023	87468	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004247	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	8-8-2023	100703	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004246	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	8-8-2023	100752	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004242	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	8-3-2023	185618	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004241	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	63	8-3-2023	375375	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004240	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	62	8-3-2023	360275	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004239	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	61	8-3-2023	696961	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004238	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	60	8-3-2023	49903	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004237	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	59	8-3-2023	197690	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004236	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	58	8-1-2023	141014	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004235	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-1-2023	38084374	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004234	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-1-2023	2749410	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004233	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-1-2023	9205517	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004232	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-1-2023	21476374	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004231	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	2123422	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004230	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	9802790	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004229	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	87952	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004228	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	10996036	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004227	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	6970278	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004226	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-1-2023	61284	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004225	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	33590	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004213	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	459338	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004212	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	430718	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062973	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	8-23-2023	21842	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062972	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	8-23-2023	34527	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062971	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	8-23-2023	34527	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062965	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	105	8-22-2023	18638	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062958	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	98	8-22-2023	229387	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062956	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	96	8-22-2023	83164	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004224	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	433780	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004223	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	24942	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004222	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	532266	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004221	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-1-2023	7651292	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004220	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-1-2023	810754	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004219	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-1-2023	1684961	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004218	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	1482811	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004217	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	59700	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023004216	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-1-2023	84476	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004215	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	77392	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004214	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-1-2023	195184	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023085207	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	212	8-25-2023	41416	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023085206	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	211	8-25-2023	112691	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023085205	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	210	8-25-2023	72478	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023085204	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	209	8-25-2023	89004	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023085200	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	205	8-25-2023	39024	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023085199	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	204	8-25-2023	98960	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023085198	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	203	8-25-2023	43873	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023085197	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	202	8-25-2023	59336	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085196	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	201	8-25-2023	98761	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085195	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	200	8-23-2023	51770	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085188	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	231	8-28-2023	8759	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085187	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	230	8-28-2023	4480	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085186	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	229	8-28-2023	27559	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085185	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	228	8-28-2023	3800	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085184	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	227	8-28-2023	35326	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085183	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	226	8-28-2023	28455	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085181	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	224	8-28-2023	13360	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085162	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	141	8-22-2023	2090	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085161	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	140	8-22-2023	12360	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085160	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	139	8-22-2023	3044	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085157	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	136	8-21-2023	1768	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085156	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	135	8-21-2023	13564	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085118	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	165	8-22-2023	24656	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085111	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	158	8-22-2023	5100	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018477	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	8-1-2023	32717	08027	DIVISIONAL FOREST (WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018475	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	8-1-2023	434334	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018474	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	8-1-2023	73072	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018473	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	8-1-2023	192064	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018472	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	8-1-2023	223426	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018471	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	8-1-2023	558848	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085078	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	104	8-14-2023	12058	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085076	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	102	8-14-2023	51036	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023085075	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	101	8-14-2023	38570	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023034049	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	8-9-2023	25591	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034048	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	17	8-8-2023	15696	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034047	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	16	8-8-2023	570	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034046	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	15	8-8-2023	12540	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023078324	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	676	8-23-2023	17728	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015745	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	8-8-2023	83260	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015744	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	8-8-2023	76160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015738	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	8-7-2023	327080	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015737	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	8-7-2023	170210	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015724	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-4-2023	251580	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015719	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	8-4-2023	110494	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015710	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-4-2023	58400	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015706	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-4-2023	18000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015702	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-4-2023	338420	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015701	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-4-2023	113010	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015700	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-4-2023	151660	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015699	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-4-2023	152070	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015692	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-3-2023	1237640	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015691	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-3-2023	2075589	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015690	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-3-2023	78269	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015689	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-3-2023	119090	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015688	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-3-2023	140410	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015687	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-3-2023	143110	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015686	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-3-2023	170180	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015685	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-3-2023	234720	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015684	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-3-2023	284580	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015682	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-3-2023	346880	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015683	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-3-2023	325440	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015681	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-3-2023	71460	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015680	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-3-2023	489175	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015855	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	957550	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015849	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	57210	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015847	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	139320	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015842	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	856404	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015679	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-3-2023	138160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015678	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-3-2023	68710	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015677	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-3-2023	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015676	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-3-2023	91210	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015675	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-3-2023	96131	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015673	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-3-2023	179930	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015674	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-3-2023	142940	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015672	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-3-2023	274160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015671	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-3-2023	297620	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015670	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-3-2023	690533	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015518	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-1-2023	113130	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3033526	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1141	8-3-2023	18052	09444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033460	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	8-3-2023	32778	09445	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033459	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	8-3-2023	267342	09445	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033458	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	8-3-2023	324284	09445	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3022761	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	80	8-4-2023	19900	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3022758	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	77	8-4-2023	178380	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3022757	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	76	8-4-2023	133800	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3022756	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	75	8-4-2023	111760	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3022755	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	74	8-4-2023	60910	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3022740	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	59	8-2-2023	19900	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3022701	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	20	8-1-2023	1451195	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3022698	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	17	8-1-2023	106610	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3022697	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	16	8-1-2023	193120	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3022696	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	15	8-1-2023	361051	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3022695	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	14	8-1-2023	53460	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3022694	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	13	8-1-2023	30220	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3078120	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	137	8-23-2023	5400	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078119	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	136	8-23-2023	16725	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078118	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	135	8-23-2023	12012	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078117	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	134	8-23-2023	3534	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078116	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	133	8-23-2023	11646	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078115	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	132	8-23-2023	51107	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3078107	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	124	8-22-2023	14370	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078104	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	121	8-22-2023	11910	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3022742	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	61	8-3-2023	80860	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3022726	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	45	8-1-2023	150000	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3022693	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	12	8-1-2023	50910	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3022692	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	11	8-1-2023	49110	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3022691	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	8-1-2023	479530	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3022690	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	8-1-2023	44900	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3022689	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	8-1-2023	193260	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078124	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	141	8-23-2023	2600	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078123	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	140	8-23-2023	9402	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3076620	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	569	8-24-2023	14922	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3076619	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	568	8-24-2023	19670	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078109	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	126	8-22-2023	5507	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078108	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	125	8-22-2023	4010	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3078094	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	111	8-21-2023	1769	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3022700	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	8-1-2023	121120	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT

VN08202 3070651	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	632	8-23-2023	97751	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070650	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	631	8-23-2023	7263	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070645	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	626	8-23-2023	10368	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070644	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	625	8-23-2023	311042	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041415	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	68000	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041878	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	8-8-2023	3920	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041877	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-8-2023	3920	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041851	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-7-2023	609314	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041998	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-8-2023	9007	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041975	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	100400	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041974	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	141876	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041940	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	258850	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041939	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	109523	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041938	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	155224	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041937	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	43400	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041936	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	593632	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041928	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	72876	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041714	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-1-2023	95220	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062030	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-23-2023	167656	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062028	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-23-2023	35028	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041621	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-1-2023	17000	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041618	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-1-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041619	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-1-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041617	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-1-2023	141592	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041616	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-1-2023	329334	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041615	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-1-2023	312516	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041614	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-1-2023	203158	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041612	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-1-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041613	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-1-2023	571036	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041611	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-1-2023	41860	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041610	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-1-2023	58400	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041609	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-1-2023	115812	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041608	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-1-2023	221180	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041606	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-1-2023	251558	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041607	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-1-2023	264002	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041605	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-1-2023	506090	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041604	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-1-2023	134401	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041603	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-1-2023	387073	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041602	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-1-2023	275129	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041601	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-1-2023	75266	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3052085	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	8-23-2023	1035820	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052084	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	8-23-2023	809360	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052083	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	8-23-2023	915220	03137	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052481	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	8-3-2023	575190	03138	UNDER SECRETARY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052397	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	8-2-2023	58218	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052370	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	8-2-2023	32011	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052369	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	8-2-2023	78050	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052368	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	8-2-2023	69876	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3062053	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-23-2023	5382	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062052	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-23-2023	4464	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062051	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-23-2023	35266	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062050	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-23-2023	15654	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062049	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-23-2023	5505	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062048	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-23-2023	6914	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062047	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-23-2023	17331	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062046	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-23-2023	18313	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062045	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-23-2023	345660	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062044	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-23-2023	4464	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062043	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-23-2023	15346	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062042	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-23-2023	9240	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023062041	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-18-2023	171840	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042021	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-9-2023	1050	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042020	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-9-2023	1121	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042018	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-2-2023	940130	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042017	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-2-2023	813059	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042016	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-2-2023	622150	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042019	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-9-2023	1121	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042015	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-2-2023	358490	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042014	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-2-2023	357020	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042013	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-2-2023	233220	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042012	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-2-2023	212916	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042011	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-2-2023	185584	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042010	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-2-2023	126030	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042009	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-2-2023	102090	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042008	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-2-2023	101040	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042007	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	03	REVAMPING OF ORGANISATION OF SERVICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-2-2023	76540	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042006	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-2-2023	60640	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3042005	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-2-2023	37640	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042004	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-2-2023	35568	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3085005	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	44	8-1-2023	142716	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085004	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	8-1-2023	421786	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085003	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	8-1-2023	204928	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085002	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	8-1-2023	57054	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084926	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	120	8-23-2023	50824	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084912	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	106	8-22-2023	36500	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084911	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	105	8-22-2023	12120	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084910	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	104	8-22-2023	36500	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084909	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	103	8-22-2023	795	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084908	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	102	8-22-2023	76070	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084907	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	101	8-22-2023	2960	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084906	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	100	8-22-2023	66000	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084905	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	99	8-22-2023	138050	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029620	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-1-2023	63200	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085001	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	40	8-1-2023	241700	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085000	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	39	8-1-2023	197558	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084957	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	151	8-28-2023	14238	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084945	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	139	8-24-2023	24722	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3024196	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	3	8-3-2023	3443	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024195	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	8-3-2023	2436	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024194	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	8-2-2023	16800	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082920	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	8-18-2023	919	13038	SR.DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3003058	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	29	8-9-2023	2092	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003057	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	28	8-9-2023	6555	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093290	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	38	8-31-2023	40588	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093289	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	37	8-28-2023	6412	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093285	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	33	8-22-2023	3785	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093286	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	34	8-23-2023	984	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023093284	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	32	8-14-2023	25732	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093283	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	31	8-11-2023	3130	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093282	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	30	8-11-2023	21273	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003056	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	8-8-2023	65705	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003054	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	25	8-3-2023	2780	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003053	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	24	8-3-2023	5630	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003049	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	20	8-2-2023	86598	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003047	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	18	8-1-2023	23419	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023074304	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-1-2023	53702	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074303	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-1-2023	30253	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023022104	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	8-9-2023	74897	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN082023022074	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	18000	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN08202 3022073	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	78550	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022072	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	80500	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022071	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	185400	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022070	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	307100	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022068	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	1	8-1-2023	1045	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3049109	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	64	8-28-2023	10650	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3049088	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	43	8-21-2023	1500	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN08202 3022079	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	45300	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022078	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	58550	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022077	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	80500	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022076	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	109400	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022075	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	281150	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049093	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	48	8-22-2023	1730	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049089	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	44	8-22-2023	10000	02242	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022097	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	30	8-1-2023	425464	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE

VN08202 3022101	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	34	8-4-2023	1178	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3022099	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	8-2-2023	55682	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3022098	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	31	8-2-2023	44900	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3022096	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	8-1-2023	21700	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3022094	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	8-1-2023	404920	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3022095	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	8-1-2023	195608	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3022093	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	26	8-1-2023	79250	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3022092	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	8-1-2023	528990	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3022091	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	8-1-2023	365922	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3049111	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	66	8-29-2023	1480	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE

VN08202 3049103	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	58	8-23-2023	16463	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3049102	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	57	8-23-2023	4602	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3049099	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	54	8-22-2023	44900	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3049098	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	53	8-22-2023	2050	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3049097	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	52	8-22-2023	2470	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3049096	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	51	8-22-2023	1178	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3049092	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	47	8-22-2023	14450	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3049091	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	46	8-22-2023	13110	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES)	6501	DIRECTOR, HORTICULTURE
VN08202 3022108	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	41	8-9-2023	2179	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN08202 3022107	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	40	8-9-2023	2006	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN08202 3022106	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	39	8-9-2023	707	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE

VN08202 3022082	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	8-1-2023	265850	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN08202 3022081	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-1-2023	409150	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN08202 3055557	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	8-4-2023	53468	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055556	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	8-4-2023	35974	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055535	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	8-9-2023	21435	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055534	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	8-9-2023	30279	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055533	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	8-9-2023	34974	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055509	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	8-3-2023	391390	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3048328	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-24-2023	47501	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3048329	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-24-2023	12754	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3048314	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-24-2023	35440	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085738	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1708	8-22-2023	9790	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3085726	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1696	8-22-2023	67480	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3020172	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1546	8-9-2023	116800	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018953	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	5591142	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018952	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	2436954	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018951	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	2306800	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3018949	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	120028	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018950	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	129400	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018948	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	19900	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018947	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	18000	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018946	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	10815	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3034590	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	30	8-9-2023	3124	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034589	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	29	8-9-2023	3229	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034588	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	28	8-9-2023	2922	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034587	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	27	8-9-2023	2980	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034577	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	1235104	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034576	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	1133726	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3034575	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	937200	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034574	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	719394	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034573	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	586234	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034572	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	420912	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	331754	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	974872	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090347	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	8-23-2023	1242828	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090340	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	8-23-2023	15378	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090337	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	8-23-2023	69693	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090336	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-23-2023	121876	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090334	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-23-2023	241019	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090331	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	40	8-22-2023	2440	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3032798	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	8-1-2023	39588	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033820	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1435	8-9-2023	5800	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054281	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2105	8-23-2023	2914	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054264	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2088	8-23-2023	23307	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054590	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1938	8-22-2023	2090	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054584	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1932	8-22-2023	2840	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054253	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2077	8-23-2023	11736	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054249	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2073	8-23-2023	28157	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054248	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2072	8-23-2023	34923	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054247	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2071	8-23-2023	12013	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032810	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	408792	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032809	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	326004	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032808	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	251132	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032807	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	106200	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032805	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	72364	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032804	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	25500	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032806	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	82016	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054445	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2442	8-28-2023	4610	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054262	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2086	8-23-2023	33675	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054252	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2076	8-23-2023	43628	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054250	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2074	8-23-2023	6026	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054251	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2075	8-23-2023	19524	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032888	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-1-2023	65658	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032769	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	8-1-2023	129090	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3032768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	8-1-2023	375762	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032767	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	8-1-2023	35400	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3032766	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	8-1-2023	18000	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053955	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1590	8-21-2023	2800	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054830	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2342	8-24-2023	119901	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3055363	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	8-23-2023	966140	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055361	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	8-23-2023	706662	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055360	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-23-2023	534404	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055359	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-23-2023	19040	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055352	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	8-14-2023	80931	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055343	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	8-4-2023	58553	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055342	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	8-4-2023	58553	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055340	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-3-2023	635120	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055333	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	8-3-2023	1407000	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055331	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	8-3-2023	729005	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055329	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-2-2023	44326	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023004749	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	481910	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004748	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	166020	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004747	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	115766	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023004746	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	58604	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004745	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	518603	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004744	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	312064	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004743	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	427713	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004742	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	2741384	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004741	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	8614429	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004740	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	879492	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004739	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	1088166	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004738	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	359858	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004737	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	633699	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004736	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	439540	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004734	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	1405403	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004735	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	237195	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004733	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	103530	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004732	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	1092586	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004731	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	362266	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004730	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	54660	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004729	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	121596	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004728	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	97819	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004727	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	2	8-1-2023	22051	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004801	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	76	8-3-2023	223484	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004800	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	75	8-3-2023	377295	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023004799	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	74	8-3-2023	14850	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004798	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	8-3-2023	102272	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004797	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	8-3-2023	102272	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004796	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	8-3-2023	102272	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004795	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	8-3-2023	39800	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004794	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	69	8-3-2023	1500	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004793	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	68	8-3-2023	1266	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004792	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	8-2-2023	49557778	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004791	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-2-2023	43855005	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004790	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-2-2023	9932656	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004789	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	8-2-2023	2081520	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004726	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	1	8-1-2023	174134	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049939	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-24-2023	18023	15039	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063393	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	200	8-29-2023	19773	15039	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063389	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	196	8-29-2023	77340	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3026978	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	46830	08279	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026977	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	595440	08279	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026976	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	609114	08279	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026975	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	250848	08279	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026974	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	151100	08279	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079260	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1957	8-23-2023	3360	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1956	8-23-2023	3528	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1955	8-23-2023	20241	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1953	8-23-2023	40003	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1954	8-23-2023	69396	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1952	8-23-2023	10962	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026269	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	8-1-2023	425152	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026268	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	8-1-2023	128576	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026267	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	8-1-2023	172064	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079101	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1798	8-22-2023	14131	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079664	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	2361	8-25-2023	2578	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079625	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2322	8-24-2023	7399	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026718	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	8-7-2023	19900	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079385	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2082	8-23-2023	46086	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2076	8-23-2023	13839	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077336	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-24-2023	25844	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077296	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-24-2023	34193	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-1-2023	616746	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026277	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-1-2023	546004	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-1-2023	245280	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026275	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-1-2023	164288	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079770	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2424	8-28-2023	1923	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079768	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2422	8-28-2023	4830	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	8-1-2023	48404	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026236	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	8-1-2023	266088	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026235	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	8-1-2023	1317576	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026234	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	8-1-2023	1024404	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026233	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	8-1-2023	635264	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026232	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	8-1-2023	56244	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079773	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2427	8-28-2023	544	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079772	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2426	8-28-2023	2049	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079771	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2425	8-28-2023	449	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027115	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	8-2-2023	326920	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3048009	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-28-2023	4691	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3048010	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-28-2023	24063	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3047971	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-24-2023	15538	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3034834	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	16	8-10-2023	2509000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034833	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	15	8-9-2023	339	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034832	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)	27	MINOR WORKS	01	AGRICULTURE	NT	V	14	8-9-2023	255000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034831	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	13	8-9-2023	1320000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034830	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	12	8-9-2023	2820000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3034829	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	11	8-8-2023	2771	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034828	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	10	8-8-2023	13854	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034827	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-7-2023	66855	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3047955	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-24-2023	10730	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034826	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-7-2023	39199	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034825	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	7	8-7-2023	720000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034824	8-1-2023	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	6	8-7-2023	11280000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3034823	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	1126816	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034822	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	567432	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3001334	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-9-2023	14121	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001333	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-9-2023	3220	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001332	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	99128	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001331	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	90848	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066558	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-29-2023	6880	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066557	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-23-2023	2528	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3002821	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-3-2023	115200	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002820	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-3-2023	35400	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002819	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-3-2023	2364	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002818	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-3-2023	79600	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3001106	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	101532	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066205	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-28-2023	2190	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN082023066204	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-22-2023	46484	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023001177	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	80	8-9-2023	7640	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023047956	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-24-2023	4701	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023047941	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	82	8-11-2023	353	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023001147	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	8-3-2023	5196	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023047861	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-24-2023	28480	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023047862	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-24-2023	2717	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023047853	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-24-2023	120796	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020227	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	77392	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020226	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	19900	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023020225	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	28020	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020224	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	19900	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020223	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	54660	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023062865	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	152	8-22-2023	5974	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062864	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	151	8-22-2023	53805	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062859	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	146	8-22-2023	61989	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062858	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	145	8-22-2023	480	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062857	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	144	8-22-2023	48730	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062856	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	143	8-22-2023	106512	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004135	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	8-7-2023	149010	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004134	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	84	8-4-2023	28055	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004133	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	8-4-2023	80194	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004132	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	82	8-4-2023	202962	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023004131	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	81	8-4-2023	359881	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004130	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	80	8-4-2023	415380	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004129	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	8-4-2023	25415	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004128	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	8-4-2023	80194	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062851	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	138	8-21-2023	273091	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062842	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	8-11-2023	81890	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004101	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	7756898	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004100	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	8868935	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004099	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	5332088	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004098	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-1-2023	73148	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004094	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	120656	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062893	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	180	8-24-2023	248442	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062892	8-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	179	8-24-2023	133170	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004097	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	4766507	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004096	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	2773463	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004095	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	902661	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3060819	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	72	8-28-2023	22503	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060818	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	71	8-28-2023	20022	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060817	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	70	8-28-2023	17500	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060816	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	69	8-28-2023	17500	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060815	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	68	8-28-2023	24592	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060814	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	67	8-28-2023	17384	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060813	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	66	8-28-2023	19500	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060812	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	65	8-28-2023	19983	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060811	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	64	8-24-2023	3725984	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060810	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	63	8-24-2023	576273	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060809	8-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	62	8-24-2023	46120	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060808	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	61	8-23-2023	13648	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060807	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	60	8-23-2023	11942	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3060806	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	59	8-23-2023	2793	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060805	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	58	8-23-2023	23727	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060804	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	57	8-23-2023	49055	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3000243	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	8-1-2023	59110	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000242	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	8-1-2023	36000	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000241	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	8-1-2023	19900	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083452	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	14	8-25-2023	14196973	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3083451	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	13	8-23-2023	10620	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083450	8-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	12	8-23-2023	9464	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077466	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	169	8-23-2023	29033	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077465	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	168	8-23-2023	36456	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077464	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	167	8-23-2023	47514	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077462	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	165	8-23-2023	15767	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3077461	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	164	8-23-2023	24555	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077460	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	163	8-23-2023	20591	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077453	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	156	8-23-2023	24778	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077452	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	155	8-23-2023	14829	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077451	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	154	8-23-2023	5316	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077422	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	121	8-18-2023	20630	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077420	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	119	8-18-2023	19220	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076451	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-24-2023	5000	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000239	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	8-1-2023	142300	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000238	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-1-2023	324406	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000237	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	8-1-2023	939515	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000236	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-1-2023	940952	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000235	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	8-1-2023	685958	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000234	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	8-1-2023	84076	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000233	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	8-1-2023	55864	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000232	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-1-2023	1128146	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000231	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	8-1-2023	827100	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000230	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	8-1-2023	153320	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000229	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-1-2023	647224	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000228	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-1-2023	159912	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000227	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-1-2023	372340	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000226	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-1-2023	127760	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077484	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	139	8-23-2023	47994	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077483	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	138	8-23-2023	5482	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077482	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	137	8-23-2023	12848	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077481	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	136	8-23-2023	37539	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3062034	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-23-2023	15704	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062033	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-23-2023	58098	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062032	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-23-2023	9450	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041570	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-1-2023	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041566	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-1-2023	354500	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-1-2023	1533893	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041563	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-1-2023	510240	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041564	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-1-2023	915262	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3070748	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	729	8-29-2023	58100	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070746	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	727	8-29-2023	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070744	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	725	8-29-2023	175886	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041562	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-1-2023	2913990	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041561	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-1-2023	77940	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041560	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-1-2023	2640202	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041559	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-1-2023	284500	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041535	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-1-2023	338970	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041534	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-1-2023	98790	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041533	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-1-2023	26490	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041532	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-1-2023	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041531	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-1-2023	92340	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041530	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-1-2023	97640	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041529	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-1-2023	28700	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041528	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-1-2023	76540	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070689	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	670	8-23-2023	11322	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070686	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	667	8-23-2023	11232	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041516	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-1-2023	53190	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041515	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	272820	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041514	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	101640	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041513	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	80200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041512	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	130690	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041511	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	128580	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041510	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	612820	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041509	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	573100	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041507	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	390330	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041506	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	19900	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041504	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	1458040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041503	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	80740	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041501	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	72840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041500	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	98371	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070676	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	657	8-23-2023	113494	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070675	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	656	8-23-2023	86027	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070674	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	655	8-23-2023	37252	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070661	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	642	8-23-2023	17241	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3004211	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	103600	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004210	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-1-2023	784096	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004209	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	689392	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004208	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-1-2023	84142	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004207	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-1-2023	635824	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004206	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	344790	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004205	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	128056	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004204	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	241656	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004203	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	291220	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062951	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	91	8-21-2023	220050	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062948	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-11-2023	577913	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062947	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	8-11-2023	76655	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062946	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	8-11-2023	157029	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062945	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	8-11-2023	342496	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062944	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	84	8-11-2023	7056	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048612	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-24-2023	164789	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062990	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	8-23-2023	25415	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063017	8-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	157	8-24-2023	13055	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063016	8-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	156	8-24-2023	13700	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063015	8-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	155	8-24-2023	13282	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063014	8-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	154	8-24-2023	17023	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063013	8-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	153	8-24-2023	17560	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063003	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	8-23-2023	22512	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063002	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	8-23-2023	17241	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062985	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	8-23-2023	58550	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004257	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	79	8-9-2023	97745	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004256	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	78	8-9-2023	41827	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004252	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	74	8-9-2023	1180	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004251	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	73	8-9-2023	2150	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062969	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	109	8-22-2023	850	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062968	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	108	8-22-2023	28905	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062967	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	107	8-22-2023	6070	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062966	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	106	8-22-2023	84383	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062955	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	95	8-21-2023	50846	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062953	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	93	8-21-2023	19276	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004201	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	8-1-2023	112016	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004200	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	31332	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004199	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	79155	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004198	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	369894	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004197	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	421564	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3034045	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	14	8-4-2023	3880	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034044	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	13	8-4-2023	87582	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034043	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	12	8-3-2023	20191	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034042	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	8-3-2023	74226	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034039	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-1-2023	23137	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3034038	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	8-1-2023	20011	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034037	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	249224	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034036	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	70202	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034035	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	120120	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034034	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	67612	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034033	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	221524	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034032	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	370488	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093176	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	29	8-29-2023	5050	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093175	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	8-25-2023	22467	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093172	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	25	8-21-2023	2866	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093171	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	24	8-21-2023	16259	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093167	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	8-16-2023	9679	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093166	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	8-16-2023	10374	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023034041	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-1-2023	116208	08036	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034040	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	8-1-2023	97920	08036	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093174	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	27	8-21-2023	1302	08036	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093173	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	26	8-21-2023	1514	08036	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093170	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	23	8-18-2023	15326	08036	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093169	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	22	8-18-2023	2265	08036	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023093168	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	21	8-18-2023	2265	08036	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023024169	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	82	8-9-2023	5150	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024168	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIRS	NT	V	81	8-9-2023	1846	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024167	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	8-7-2023	432600	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024166	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	8-7-2023	53971	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023024165	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	8-7-2023	119270	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024164	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	8-7-2023	539703	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024158	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	8-4-2023	26049	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024157	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	70	8-4-2023	310008	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024156	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	69	8-4-2023	114924	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024155	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	8-4-2023	60329	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024154	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	8-4-2023	61422	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024152	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-3-2023	549732	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024151	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	8-3-2023	477812	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024150	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	8-3-2023	17241	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024148	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-3-2023	17241	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3015517	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-1-2023	94020	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015507	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-1-2023	18000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015496	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-1-2023	1113560	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015629	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-3-2023	263344	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015621	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-3-2023	21700	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015481	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-1-2023	169884	11577	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015477	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-1-2023	103706	11577	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015470	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-1-2023	54832	11577	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015469	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-1-2023	43674	11577	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015795	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	29200	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015794	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	281881	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015793	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	651870	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015792	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	421093	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015791	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	417676	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015790	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	277504	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015789	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	265818	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015788	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	240136	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015787	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	119582	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015786	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	98060	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015785	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	87600	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015784	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	76356	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015783	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	75136	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015782	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	70938	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015781	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	61666	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015780	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	50064	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015779	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	29200	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015778	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	29200	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015758	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	8-9-2023	40124	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015757	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	8-9-2023	40124	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015736	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	494	8-7-2023	5505	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015735	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	8-7-2023	5650	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015705	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-4-2023	72164	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015478	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-1-2023	125608	11580	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3015714	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-4-2023	68646	11580	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3078573	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	176	8-21-2023	13865	11580	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3078252	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	587	8-23-2023	9786	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3078251	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	586	8-23-2023	5460	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015437	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-1-2023	95595	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015436	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-1-2023	87694	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3022699	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	18	8-1-2023	67110	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT		
VN08202 3078122	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	139	8-23-2023	9054	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT		
VN08202 3078121	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	138	8-23-2023	5094	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT		
VN08202 3078110	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	31	EMPLOYMENT	NT	V	127	8-22-2023	506	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT		

VN08202 3022731	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-1-2023	988839	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022730	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-1-2023	67910	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022729	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-1-2023	272338	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022728	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-1-2023	267130	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022727	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-1-2023	121956	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022725	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-1-2023	85880	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022724	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-1-2023	155249	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022723	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-1-2023	3290121	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078147	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	164	8-24-2023	5800	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078146	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	163	8-24-2023	6756	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078145	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	162	8-24-2023	9958	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078144	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	161	8-24-2023	7454	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078143	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	160	8-24-2023	3292	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078142	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	159	8-24-2023	9450	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078141	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	158	8-24-2023	18793	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078140	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	157	8-24-2023	10140	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078139	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	156	8-24-2023	6519	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078138	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	155	8-24-2023	3499	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078137	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	154	8-24-2023	8719	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078136	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	153	8-24-2023	14500	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078135	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	152	8-24-2023	5668	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078134	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	151	8-24-2023	8155	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078133	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	150	8-24-2023	10531	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078132	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	149	8-24-2023	11150	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078131	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	148	8-24-2023	14491	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078130	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	147	8-24-2023	20272	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078129	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	146	8-24-2023	11220	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023078159	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	176	8-29-2023	97580	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078158	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	175	8-28-2023	7649	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078157	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	174	8-28-2023	17311	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078111	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	128	8-22-2023	2019	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078105	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	8-22-2023	9522	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023078090	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	8-14-2023	48506	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078089	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	8-14-2023	145524	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022687	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	112942	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022769	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	8-7-2023	13427	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022768	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	8-7-2023	40282	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3041600	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-1-2023	99076	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041599	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-1-2023	110984	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041597	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-1-2023	134208	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041598	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-1-2023	124952	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041596	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-1-2023	266894	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041595	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-1-2023	252312	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041594	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-1-2023	264488	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041859	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-7-2023	861855	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041922	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	607610	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041921	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	336738	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041920	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	167242	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041919	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	144858	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077001	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-24-2023	90800	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3077006	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-24-2023	17044	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3077000	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-24-2023	202999	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062761	8-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	21	8-21-2023	180000	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062760	8-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	20	8-21-2023	2820000	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062759	8-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	19	8-21-2023	3677828	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3062758	8-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0000	NO BUDGET HEAD	53	LOANS FROM NABARD	33	SUBSIDIES	01	AGRICULTURE	NT	V	18	8-11-2023	434580	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062757	8-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0000	NO BUDGET HEAD	53	LOANS FROM NABARD	33	SUBSIDIES	01	AGRICULTURE	NT	V	17	8-11-2023	100000	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062756	8-1-2023	N	DC04	H	Detailed Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	16	8-11-2023	3887	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062783	8-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	43	8-24-2023	28558	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3062782	8-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	42	8-24-2023	43759	01618	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3062781	8-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	41	8-24-2023	13500	01618	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3062780	8-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	40	8-24-2023	18299	01618	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3062779	8-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	39	8-24-2023	16250	01618	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3062778	8-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	38	8-24-2023	29274	01618	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3062777	8-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	37	8-24-2023	16390	01618	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3062776	8-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	36	8-24-2023	12274	01618	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3062775	8-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	35	8-24-2023	16570	01618	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3062774	8-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	34	8-24-2023	28932	01618	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3062773	8-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	33	8-24-2023	2335	01618	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3062772	8-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	32	8-24-2023	15580	01618	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL

VN08202 3062771	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	8-23-2023	110800	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062770	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	8-23-2023	204348	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062769	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	8-23-2023	145044	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062768	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	8-23-2023	219392	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062767	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	8-23-2023	304922	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062766	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	8-23-2023	64128	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062765	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	8-23-2023	12108	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062764	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	24	8-22-2023	21856	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3042003	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	03	REVAMPING OF ORGANISATION OF SERVICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-2-2023	31150	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042002	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-2-2023	26902	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050484	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	22461	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050485	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGAR H	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	7101	03175	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3050486	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGAR H	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	30508	03175	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3045337	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGAR H	2251	SECRETA RIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	28	PROFES SIONAL SERVIC ES	10	GENERAL ADMINIS TRATION	NT	V	13	8-9-2023	4454444	03175	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3045336	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGAR H	2251	SECRETA RIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	28	PROFES SIONAL SERVIC ES	10	GENERAL ADMINIS TRATION	NT	V	12	8-3-2023	1046098	03175	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3045335	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGAR H	2251	SECRETA RIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	28	PROFES SIONAL SERVIC ES	10	GENERAL ADMINIS TRATION	NT	V	11	8-3-2023	20000	03175	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3045334	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDIGAR H	2251	SECRETA RIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENERAL ADMINIS TRATION	NT	V	10	8-1-2023	203415	03175	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3045333	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0300	CHANDIGAR H	2251	SECRETA RIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENERAL ADMINIS TRATION	NT	V	9	8-1-2023	1297363	03175	SUPER INTEN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023045332	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	8-1-2023	2993244	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045331	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	8-1-2023	4822712	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045330	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	6	8-1-2023	52952	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045329	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	8-1-2023	7117353	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045328	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	8-1-2023	7356273	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045327	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	8-1-2023	7131746	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045326	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	8-1-2023	59099	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023045325	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	8-1-2023	4916340	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045324	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	28	8-23-2023	24656	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045323	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	27	8-23-2023	21976	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045322	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	26	8-23-2023	618	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045321	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	25	8-23-2023	22601	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045320	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	24	8-23-2023	39039	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023045319	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	23	8-23-2023	124298	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3045318	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	22	8-23-2023	8311	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045317	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	21	8-23-2023	61879	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045316	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	20	8-23-2023	540	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051087	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	801	8-28-2023	60000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051089	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	803	8-28-2023	3399	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051090	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	804	8-28-2023	7432	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051091	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	805	8-28-2023	15178	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050673	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-24-2023	206578	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050674	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-24-2023	7015	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050675	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-24-2023	8005	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050676	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-24-2023	17230	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050668	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-24-2023	114400	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3003046	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	17	8-1-2023	23144	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003037	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-1-2023	1526438	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003036	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	8-1-2023	934456	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003035	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	76356	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023003034	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	28740	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003033	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	396029	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003032	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	237496	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003031	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	69750	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003030	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	119300	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023049382	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-24-2023	13725	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023049381	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-24-2023	23630	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003052	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	8-2-2023	112300	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003051	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	8-2-2023	233550	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003050	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	8-2-2023	95800	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023003048	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	8-2-2023	129000	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3093288	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	36	8-23-2023	10393	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093287	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	35	8-23-2023	11640	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003055	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	26	8-8-2023	2740	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003045	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	8-1-2023	108850	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003044	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	8-1-2023	98650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003043	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	8-1-2023	292200	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003042	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	8-1-2023	161150	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3003041	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	8-1-2023	136650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003040	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	8-1-2023	98650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003039	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-1-2023	73650	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003038	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	8-1-2023	55100	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3035048	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-8-2023	949984	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035047	8-1-2023	N	DC04	E	Abstract Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	13	8-3-2023	300000	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035046	8-1-2023	N	DC04	E	Abstract Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	12	8-3-2023	4700000	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3035045	8-1-2023	N	DC04	E	Abstract Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	11	8-3-2023	30000	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035044	8-1-2023	N	DC04	E	Abstract Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	42	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	10	8-3-2023	470000	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035043	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	1827700	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035042	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	1000748	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035041	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	157088	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035040	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	238400	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035039	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	378982	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035038	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	271664	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN082023035037	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	1025128	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023035036	8-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33	SUBSIDIES	01	AGRICULTURE	NT	V	2	8-1-2023	267000	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023022080	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	307100	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN082023022069	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	2	8-1-2023	15580	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN082023049110	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	65	8-28-2023	30960	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN082023049101	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	56	8-23-2023	28220	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN082023047465	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-24-2023	13969	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN082023047466	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-24-2023	13691	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN082023001060	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	8-4-2023	19900	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE

VN08202 3001010	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	120650	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3047632	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-24-2023	1800	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3003202	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	79500	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003201	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	699154	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003200	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	109320	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003199	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	114736	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003198	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	494192	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003226	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	30	8-9-2023	15694	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003225	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	29	8-9-2023	7100	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003224	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	28	8-9-2023	6600	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003223	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-9-2023	19547	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003222	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-9-2023	9575	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003197	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	382272	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3088995	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-22-2023	19608	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088994	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	38	8-22-2023	6900	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088993	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	37	8-22-2023	1650	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3051502	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	541	8-24-2023	12472	09770	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053297	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	401	8-23-2023	199892	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053291	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	395	8-23-2023	96886	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053290	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	394	8-23-2023	82682	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053276	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	380	8-23-2023	31670	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053256	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	360	8-23-2023	17099	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053255	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	359	8-23-2023	26298	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053254	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	358	8-23-2023	30504	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000495	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	169	8-1-2023	386170	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000493	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	167	8-1-2023	790580	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049459	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-24-2023	8933	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049431	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-24-2023	25049	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049430	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-24-2023	49868	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000474	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	148	8-1-2023	235250	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000473	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	147	8-1-2023	1406020	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000472	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	146	8-1-2023	1021347	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000471	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	145	8-1-2023	956926	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3090323	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	32	8-14-2023	3000	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090322	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-11-2023	96890	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3033828	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	8-10-2023	156076	09775	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3053909	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	8-16-2023	35400	09775	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033243	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	8-2-2023	427720	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033242	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	8-2-2023	456424	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033241	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	8-2-2023	87084	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033453	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	8-3-2023	50747	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3054569	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1914	8-22-2023	1246	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033260	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	8-2-2023	477854	09777	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033259	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	8-2-2023	380812	09777	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033258	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	8-2-2023	229768	09777	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033257	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	8-2-2023	164874	09777	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054441	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2438	8-28-2023	2950	09777	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3054570	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1918	8-22-2023	5800	09777	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033649	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1264	8-9-2023	5800	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3033247	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	8-2-2023	415244	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033246	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	8-2-2023	164874	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033446	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	8-2-2023	35400	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033271	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	8-2-2023	243038	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033270	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	8-2-2023	351088	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033269	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	8-2-2023	99580	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033268	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	8-2-2023	438816	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3033267	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	8-2-2023	70800	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3085482	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-23-2023	3420	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085481	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-22-2023	16401	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085480	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-22-2023	685	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034741	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-2-2023	291170	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034740	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-2-2023	183724	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034738	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-2-2023	138700	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3034739	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-2-2023	161111	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034737	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-2-2023	82900	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034736	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-2-2023	36464	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085479	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-11-2023	18116	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050405	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-24-2023	4050	03323	DEPUTY DIRECTOR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3014080	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	8-10-2023	85564	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014079	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	8-7-2023	119764	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014078	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	8-4-2023	182404	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014071	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	8-3-2023	1625	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014070	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	8-2-2023	126189	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014069	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	8-1-2023	704360	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3055326	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	8-1-2023	53272	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055325	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	8-1-2023	36698	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055312	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	55270	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055310	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	8-1-2023	36912	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055309	8-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	28671	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3067196	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	74	8-22-2023	8527	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067188	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	66	8-21-2023	3532	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067184	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-14-2023	64198	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023929	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-3-2023	1497254	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINIST
VN08202 3023928	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-3-2023	1167454	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023926	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-3-2023	1081372	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023924	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-3-2023	457700	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3023923	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-3-2023	241776	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023922	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-3-2023	120576	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023921	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-3-2023	87058	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023920	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-3-2023	53100	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067219	8-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	97	8-29-2023	10915	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067218	8-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	96	8-29-2023	29877	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067217	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	95	8-28-2023	37871	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067216	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	94	8-28-2023	51275	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023927	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-3-2023	1132530	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023925	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-3-2023	732564	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067215	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	93	8-28-2023	12952	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067214	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	22	REVENUE AND REHABILITATION	NT	V	92	8-28-2023	14750	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067213	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	91	8-28-2023	17284	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067212	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	90	8-28-2023	33600	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067211	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	89	8-28-2023	41860	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067210	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	88	8-28-2023	6845	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067207	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	8-24-2023	81742	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067206	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	8-24-2023	10120	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067205	8-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	83	8-24-2023	11521	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3063388	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	195	8-29-2023	4030	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063387	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	194	8-29-2023	5350	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063386	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	193	8-29-2023	1429000	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063378	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	185	8-28-2023	23034	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063377	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	184	8-28-2023	75941	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063375	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	182	8-24-2023	14137	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063372	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	179	8-24-2023	2165	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063371	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	178	8-24-2023	10065	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063370	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	177	8-24-2023	20211	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063369	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	176	8-24-2023	33826	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063368	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	175	8-24-2023	42588	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063367	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	174	8-24-2023	8070	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063366	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	173	8-24-2023	15350	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063365	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	172	8-24-2023	31552	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063364	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	171	8-24-2023	2305	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063353	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	160	8-24-2023	25569	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063352	8-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	159	8-24-2023	14030	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063350	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	8-23-2023	108428	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063349	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	8-23-2023	198147	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063347	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	8-23-2023	25560	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063339	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	8-23-2023	3484	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063334	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	8-23-2023	135959	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063331	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	8-23-2023	342234	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063330	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	8-23-2023	130515	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063329	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	8-23-2023	76892	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063328	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	8-23-2023	17241	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063327	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	8-23-2023	21797	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063395	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	202	8-29-2023	221278	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063391	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	198	8-29-2023	125859	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049673	8-1-2023	N	DC07	D	Misc. Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	154	8-11-2023	10000	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063326	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	8-23-2023	32625	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063323	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	8-23-2023	44352	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063314	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	8-23-2023	23227	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063313	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	8-23-2023	22423	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063312	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	8-23-2023	125451	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063311	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	8-23-2023	314403	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063299	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	106	8-22-2023	34830	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063298	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	105	8-22-2023	14070	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063297	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	104	8-22-2023	18995	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063296	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	103	8-22-2023	11021	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063295	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIRS AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	102	8-22-2023	8543	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063294	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	101	8-22-2023	21024	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3027114	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	8-2-2023	186428	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027102	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	8-2-2023	71932	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2154	8-23-2023	10854	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026776	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1436	8-9-2023	961	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026775	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1435	8-9-2023	1024	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026774	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1434	8-9-2023	224	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026773	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1433	8-9-2023	272	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077302	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-24-2023	10537	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027153	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1168	8-2-2023	5630	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079781	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2435	8-28-2023	4400	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026781	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1441	8-9-2023	1350600	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3026772	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1432	8-9-2023	1503000	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3026771	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1431	8-9-2023	930000	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078830	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1527	8-22-2023	816000	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078827	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1524	8-22-2023	634800	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078816	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1513	8-22-2023	877800	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078814	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1511	8-22-2023	706200	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3078812	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1509	8-22-2023	1611600	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078805	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1502	8-22-2023	636000	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078804	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1501	8-22-2023	733200	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3078803	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1500	8-22-2023	765600	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025781	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	335604	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025780	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	327704	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025779	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	301208	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025777	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	53076	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3025778	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	8-1-2023	227524	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3025776	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	44868	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079780	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2434	8-28-2023	6600	08284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3079097	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1794	8-22-2023	7360	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079093	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1790	8-22-2023	11100	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079094	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1791	8-22-2023	544	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079082	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1779	8-22-2023	449	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079081	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1778	8-22-2023	2049	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079080	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1777	8-22-2023	1923	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2046	8-23-2023	10710	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2045	8-23-2023	2658	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2044	8-23-2023	53978	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2043	8-23-2023	86742	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3020222	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	59612	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020221	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	150032	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020219	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	150032	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072149	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	8-23-2023	4131	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072148	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	8-23-2023	8118	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072147	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	8-23-2023	12162	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072144	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	40	8-22-2023	1178	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3047970	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-24-2023	29160	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3047961	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-24-2023	13767	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020253	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	8-2-2023	19900	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020246	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-1-2023	184212	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020245	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-1-2023	116056	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020244	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-1-2023	102360	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020243	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-1-2023	77292	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020242	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-1-2023	68840	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020241	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-1-2023	50196	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020240	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-1-2023	13853	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072152	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	8-23-2023	30222	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072151	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	8-23-2023	9882	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072150	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	8-23-2023	40625	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072145	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	41	8-22-2023	4260	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020239	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-1-2023	129126	04647	ASSISTANT REGISTRAR, KOTAK PURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023020238	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-1-2023	99232	04647	ASSISTANT REGISTRAR, KOTAK PURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020237	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	74062	04647	ASSISTANT REGISTRAR, KOTAK PURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020236	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	73348	04647	ASSISTANT REGISTRAR, KOTAK PURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020235	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	57884	04647	ASSISTANT REGISTRAR, KOTAK PURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020234	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	19900	04647	ASSISTANT REGISTRAR, KOTAK PURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020228	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	34932	04647	ASSISTANT REGISTRAR, KOTAK PURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020220	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	14547	04647	ASSISTANT REGISTRAR, KOTAK PURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072156	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	52	8-28-2023	589	04647	ASSISTANT REGISTRAR, KOTAK PURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072155	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	51	8-28-2023	3980	04647	ASSISTANT REGISTRAR, KOTAK PURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072146	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	8-23-2023	7038	04647	ASSISTANT REGISTRAR, KOTAK PURA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020252	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	8-2-2023	487368	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023020251	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	8-2-2023	819910	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3020250	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	8-2-2023	126424	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020249	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-2-2023	54716	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020248	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-2-2023	27846	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020247	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-2-2023	18000	04651	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3017899	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-3-2023	21960	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017856	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	322072	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017855	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	40768	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060803	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	56	8-23-2023	148243	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060800	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36	JAILS	NT	V	53	8-22-2023	15460	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060799	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	36	JAILS	NT	V	52	8-22-2023	23324	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN082023060798	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	51	8-22-2023	6306	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060797	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	50	8-22-2023	200010	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060796	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	49	8-22-2023	60456	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060795	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	48	8-22-2023	201260	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060792	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	45	8-21-2023	24502	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060791	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	44	8-21-2023	21760	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060788	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	41	8-18-2023	23443	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060787	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	40	8-18-2023	21163	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060786	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	39	8-18-2023	24143	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060785	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	38	8-16-2023	22944	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060784	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	37	8-16-2023	15981	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060783	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	36	8-14-2023	15003	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060782	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	35	8-14-2023	18095	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060781	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	34	8-14-2023	24550	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060780	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	33	8-14-2023	17130	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060779	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	32	8-14-2023	19024	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060778	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	31	8-14-2023	22234	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060777	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	30	8-11-2023	19900	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3060776	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	8-11-2023	81721	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012538	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	8-9-2023	81342	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012537	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	27	8-8-2023	10546	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012536	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	8-8-2023	22134	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012535	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	8-8-2023	24469	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012534	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	24	8-8-2023	24883	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012533	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	8-8-2023	22627	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012532	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	8-8-2023	1947054	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012531	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	8-8-2023	4006820	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012530	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	8-4-2023	259048	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012529	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	8-3-2023	26979	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012528	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	8-3-2023	17241	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012527	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	8-1-2023	62268	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012526	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	8-1-2023	235014	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012525	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	8-1-2023	245422	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012524	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	8-1-2023	4594437	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012523	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	8-1-2023	1676635	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012522	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	8-1-2023	456884	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3012521	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	8-1-2023	314038	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012520	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	8-1-2023	203686	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012519	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	8-1-2023	438419	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012518	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	8	8-1-2023	1764432	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3077475	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	178	8-24-2023	54036	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077474	8-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	177	8-24-2023	35359	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077445	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	148	8-23-2023	12744	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077444	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	147	8-23-2023	14778	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077437	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	140	8-23-2023	23985	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077436	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	135	8-23-2023	21366	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077429	8-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	128	8-21-2023	57051	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3077428	8-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	127	8-21-2023	20912	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077427	8-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	126	8-21-2023	88140	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077426	8-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	125	8-21-2023	118285	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077425	8-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	124	8-21-2023	109494	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077424	8-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	123	8-21-2023	313566	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077421	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	120	8-18-2023	3239	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077418	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	117	8-18-2023	4430	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077417	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	116	8-16-2023	19900	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077414	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	113	8-11-2023	76660	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000311	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	104	8-8-2023	19900	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000310	8-1-2023	N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	103	8-8-2023	441558	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000308	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	101	8-3-2023	83860	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000307	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	100	8-3-2023	59700	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000293	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	8-1-2023	330096	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000292	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	8-1-2023	237424	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000291	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	8-1-2023	562172	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000290	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	8-1-2023	18000	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000289	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	8-1-2023	39310	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000288	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	8-1-2023	289240	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000287	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	8-1-2023	633304	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000286	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	8-1-2023	67032	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000285	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	8-1-2023	170712	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000284	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	8-1-2023	511764	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000283	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	8-1-2023	182310	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000282	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	8-1-2023	16100	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077443	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	146	8-23-2023	3942	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3077442	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	145	8-23-2023	36401	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077441	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	144	8-23-2023	19770	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077440	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	143	8-23-2023	6858	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3070662	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	643	8-23-2023	11122	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070649	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	630	8-23-2023	23186	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070648	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	629	8-23-2023	23941	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070643	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	624	8-23-2023	32064	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070642	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	623	8-23-2023	116933	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041902	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	517	8-9-2023	1000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3070637	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	618	8-23-2023	5598	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070635	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	616	8-23-2023	38610	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070633	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	614	8-23-2023	12461	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070632	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	613	8-23-2023	5598	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070630	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	611	8-23-2023	6110	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070631	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	612	8-23-2023	5376	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070629	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	610	8-23-2023	8810	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070628	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	609	8-23-2023	28818	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070626	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	607	8-23-2023	44878	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070625	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	606	8-23-2023	5338	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3070624	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	605	8-23-2023	14208	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070623	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	604	8-23-2023	5058	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070622	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	603	8-23-2023	5338	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070620	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	601	8-23-2023	5658	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070619	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	600	8-23-2023	5338	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070618	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	599	8-23-2023	125368	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041871	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	8-7-2023	155223	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041872	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-7-2023	127375	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041870	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	8-7-2023	134925	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041868	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-7-2023	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041869	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	8-7-2023	36982	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041867	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-7-2023	87600	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041866	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	8-7-2023	18000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041865	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	8-7-2023	93881	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041864	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-7-2023	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041863	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	8-7-2023	287275	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041862	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	8-7-2023	87090	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041861	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-7-2023	346760	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041860	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-7-2023	947990	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041772	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-3-2023	56450	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041997	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-7-2023	75040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041996	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-7-2023	75040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041995	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-7-2023	142820	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041994	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-7-2023	118970	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041993	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-7-2023	22338	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041973	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	75040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041972	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	167580	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3004196	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	3101797	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004195	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	4902768	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004194	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	2824791	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004193	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	402746	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004192	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	431392	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3062952	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	92	8-21-2023	23381	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		

VN08202 3048641	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-24-2023	22438	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3012566	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	28	8-10-2023	1352250	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012565	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	27	8-8-2023	153097	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012564	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	8-4-2023	19900	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012563	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	8-4-2023	59700	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012562	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	8-3-2023	162072	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012561	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	23	8-3-2023	80610	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012560	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	22	8-3-2023	84550	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012559	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	8-1-2023	105718	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012558	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	8-1-2023	497500	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012557	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	8-1-2023	4461543	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012556	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	8-1-2023	4295970	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012555	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	8-1-2023	54024	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012554	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	8-1-2023	30774	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012553	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	8-1-2023	482096	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012552	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	8-1-2023	383549	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3012551	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	8-1-2023	127809	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012550	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	8-1-2023	91740	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012549	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	8-1-2023	159570	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012548	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	8-1-2023	355330	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012547	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	8-1-2023	106958	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012546	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	8-1-2023	70800	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012545	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-1-2023	69438	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012544	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-1-2023	59516	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012543	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-1-2023	57112	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012542	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	38696	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012541	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	35580	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012540	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	29200	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012539	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	8-1-2023	19900	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060840	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	48	8-29-2023	109763	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060839	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	47	8-29-2023	54605	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060838	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	46	8-28-2023	53400	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060837	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	45	8-25-2023	73687	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060836	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	44	8-25-2023	67210	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3060835	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	43	8-25-2023	218900	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060834	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	36	JAILS	NT	V	42	8-22-2023	309000	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060833	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	41	8-22-2023	3125	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3024147	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	60	8-3-2023	8405	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024146	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	59	8-3-2023	83880	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024145	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	58	8-3-2023	25075	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024140	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	537300	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024139	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	623352	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024138	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	234746	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024137	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	114365	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024136	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	114365	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024135	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-1-2023	78177	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023024134	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	605828	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024130	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	22109479	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024129	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	1488371	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024128	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-1-2023	19326853	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024127	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-1-2023	20901403	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024126	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-1-2023	22465091	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024125	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	24106177	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024124	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	24372917	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024123	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	36	8-1-2023	119071	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024122	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	9418674	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023024121	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-1-2023	3219288	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3024120	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	2078038	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024119	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-1-2023	1812873	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024118	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	1203376	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024117	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-1-2023	807014	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024116	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-1-2023	751170	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024115	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	494204	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091068	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	198	8-28-2023	5999	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091067	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	197	8-28-2023	24494	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091061	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	191	8-28-2023	415831	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091060	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	190	8-28-2023	2200	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091059	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	189	8-28-2023	693592	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091058	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	188	8-24-2023	45401	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091057	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	187	8-24-2023	32057	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091056	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	186	8-24-2023	5565	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091055	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	185	8-24-2023	6371	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091054	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	184	8-24-2023	41191	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091053	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	183	8-24-2023	6000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024114	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	485436	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024113	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	465143	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024112	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	452264	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3015435	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-1-2023	64554	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015434	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-1-2023	56454	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078343	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	695	8-24-2023	22325	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078342	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	694	8-24-2023	31811	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015756	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	514	8-9-2023	5260	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015479	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-1-2023	128490	11587	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3078383	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	735	8-28-2023	4540	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015429	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-1-2023	217804	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015428	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-1-2023	291704	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015427	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-1-2023	361080	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015426	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-1-2023	522441	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015425	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-1-2023	473402	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015424	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-1-2023	708312	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015423	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-1-2023	750960	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015420	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-1-2023	134401	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015418	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-1-2023	116168	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015417	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-1-2023	115128	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015416	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-1-2023	109523	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015415	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-1-2023	90342	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015414	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-1-2023	58400	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015413	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-1-2023	21700	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015412	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-1-2023	21700	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015432	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-1-2023	87694	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015431	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-1-2023	56000	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015430	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-1-2023	199732	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015776	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	534	8-10-2023	104698	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015775	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	8-10-2023	104698	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015433	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-1-2023	130296	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015422	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-1-2023	180311	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015421	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-1-2023	131574	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015419	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-1-2023	160652	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015639	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-3-2023	8204	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015638	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-3-2023	36037	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015637	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-3-2023	29969	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015636	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-3-2023	26165	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015635	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-3-2023	32779	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076322	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	271	8-23-2023	14539	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3076304	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	253	8-22-2023	14744	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3076302	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	251	8-22-2023	2450	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3076301	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	250	8-22-2023	740	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3076300	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	249	8-21-2023	1724	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3022767	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	8-7-2023	29637	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022766	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	8-7-2023	88911	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022765	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	8-7-2023	15981	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022749	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	8-4-2023	988098	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022747	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	8-3-2023	77886	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3022746	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	8-3-2023	63050	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022745	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-3-2023	74165	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022744	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	8-3-2023	40015	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022688	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	401268	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022686	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	74494	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022685	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	57054	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078102	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	8-22-2023	5000	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078101	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	8-22-2023	59010	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022748	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	8-4-2023	23469	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3022722	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-1-2023	82974	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022719	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-1-2023	223904	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022775	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	8-9-2023	19596	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022774	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	8-9-2023	58788	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022721	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-1-2023	128140	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022720	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-1-2023	1490374	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3022718	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-1-2023	288596	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022717	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-1-2023	508890	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022716	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-1-2023	103672	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078098	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	8-22-2023	18220	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078096	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	8-22-2023	1507	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078095	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	8-22-2023	1887	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3076425	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-24-2023	57644	11633	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022735	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	8-1-2023	117516	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3022733	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	8-1-2023	42996	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022763	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	8-7-2023	22500	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022762	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	8-7-2023	67500	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022737	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	8-1-2023	178150	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022736	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	8-1-2023	118608	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022734	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-1-2023	70906	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3022732	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	8-1-2023	30513	11634	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022703	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-1-2023	65760	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022702	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-1-2023	48360	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022770	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	8-7-2023	7500	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022743	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	8-3-2023	22500	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3062763	8-1-2023	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	23	8-21-2023	30000	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3062762	8-1-2023	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	42	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	22	8-21-2023	470000	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034782	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	15	8-9-2023	22169	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034781	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	14	8-9-2023	26500	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034780	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	13	8-9-2023	23300	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034779	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	12	8-9-2023	2202	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034778	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	11	8-2-2023	6172	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034777	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	1715916	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3034776	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	362060	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034775	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	385404	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034774	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	338004	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034773	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	191030	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034772	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	189798	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034771	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	230510	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034770	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	244620	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034769	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	604400	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034768	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	759348	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3066621	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-21-2023	5607	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066620	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-21-2023	5607	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066619	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-21-2023	5073	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN08202 3066618	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-21-2023	5607	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066617	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-21-2023	5340	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066616	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-21-2023	5340	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066615	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-21-2023	3700	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3040616	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-8-2023	69700	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3040615	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-8-2023	39800	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3040614	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-8-2023	43689	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3040613	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	82940	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3040612	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	72340	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3040611	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	66940	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3040610	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	53940	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3040609	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	48240	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3040802	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	239808	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3040803	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	188976	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3040801	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	94040	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN082023040800	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	150380	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023040799	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	490620	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066285	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-28-2023	24140	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066284	8-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-24-2023	12837	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066283	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-23-2023	26694	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066282	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-21-2023	825	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066281	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-18-2023	47596	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023050669	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-24-2023	24350	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023050671	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-24-2023	261655	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023050670	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-24-2023	5000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023050672	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-24-2023	18000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050665	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-24-2023	20622	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050662	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-24-2023	49714	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050663	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-24-2023	17112	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050664	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-24-2023	5000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050666	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-24-2023	68142	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050655	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-24-2023	2867	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050656	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-24-2023	26298	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050654	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-24-2023	12554	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050653	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-24-2023	16500	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050637	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-24-2023	22500	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050634	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-24-2023	31850	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050635	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-24-2023	9356	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050636	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-24-2023	14335	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050632	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-24-2023	29933	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN08202 3050619	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-24-2023	7252	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050621	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-24-2023	31408	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050608	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-24-2023	21863	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050607	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-24-2023	11592	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050609	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-24-2023	9554	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050610	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-24-2023	15670	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050615	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-24-2023	13761	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050602	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-24-2023	15965	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050603	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-24-2023	13886	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050604	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-24-2023	4106	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050605	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-24-2023	6957	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050606	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-24-2023	21354	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3035035	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	03	UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD - RIDF-26)	27	MINOR WORKS	01	AGRICULTURE	NT	V	1	8-1-2023	0	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3082989	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	33	8-28-2023	920	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3082988	8-1-2023	N	DC04	C	Medical Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	32	8-24-2023	76079	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN082023082987	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	31	8-22-2023	4040	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023082986	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	30	8-22-2023	1700	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023082985	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	29	8-22-2023	1970	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023082984	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	28	8-22-2023	6928	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023082983	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	27	8-22-2023	3634	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023082982	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	01	AGRICULTURE	NT	V	26	8-22-2023	24585	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023082981	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	25	8-22-2023	12660	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023082980	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	24	8-22-2023	4800	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023082979	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	23	8-22-2023	3360	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023082978	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	22	8-22-2023	6471	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023082977	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	21	8-22-2023	9150	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3082976	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	20	8-22-2023	2500	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3082975	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	19	8-21-2023	47200	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3082974	8-1-2023	N	DC04	E	Abstract Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	18	8-21-2023	3360000	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3082973	8-1-2023	N	DC04	E	Abstract Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	43	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	17	8-21-2023	52640000	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3082972	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	16	8-16-2023	4815	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3082971	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	15	8-16-2023	990	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3079868	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-23-2023	3194	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3079867	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-22-2023	4542	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3017798	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-9-2023	2000	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN082023017797	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-3-2023	45068	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023017796	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-2-2023	46164	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023017795	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-2-2023	73348	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023017794	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-2-2023	42828	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023080718	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-23-2023	9582	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023080717	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-22-2023	60415	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023080716	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-22-2023	2523	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023080715	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-22-2023	1120	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023080714	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-22-2023	4911	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023080713	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-16-2023	61660	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023017834	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	159400	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023017833	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	32778	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023017832	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	144232	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023017831	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	189916	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023017830	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	202688	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN08202 3077334	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-24-2023	13863	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3077335	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-24-2023	13057	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3020385	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	73148	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3000470	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	144	8-1-2023	519450	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000469	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	143	8-1-2023	285506	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000468	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	142	8-1-2023	275668	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000467	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	141	8-1-2023	149317	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000466	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	140	8-1-2023	142772	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000465	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	139	8-1-2023	91250	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3083454	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	8-23-2023	3625288	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083453	8-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	8-11-2023	867857	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000453	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	127	8-1-2023	7700	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000550	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	221	8-9-2023	4450	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000546	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	217	8-9-2023	6090	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000545	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	216	8-9-2023	3000	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000544	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	215	8-9-2023	11000	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000352	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	8-1-2023	196560	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049554	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	8-24-2023	16300	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053144	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	248	8-11-2023	219300	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053111	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	445	8-24-2023	42480	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053106	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	440	8-24-2023	4631	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053104	8-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	438	8-24-2023	56687	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3055859	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	8-3-2023	872465	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050167	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-28-2023	47578	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050168	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-28-2023	13089	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050171	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-28-2023	26855	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050169	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-28-2023	17041	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050170	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-28-2023	29207	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050172	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-28-2023	34881	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090527	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	44	8-29-2023	12427	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090526	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-29-2023	57962	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090521	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	8-23-2023	26136	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090520	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	8-23-2023	4653	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3090519	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	8-23-2023	8526	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090518	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	8-23-2023	4860	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090517	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-23-2023	17178	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090516	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-23-2023	12096	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090515	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-23-2023	13104	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3014068	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	8-1-2023	3522178	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014067	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	8-1-2023	952696	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014066	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	8-1-2023	395148	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

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VN08202 3014055	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	207261	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014054	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	3235592	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014053	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	128320	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014052	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	387682	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014051	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	97404	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014050	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	94816	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014049	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	33860	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063718	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	52	8-28-2023	3300	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063717	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	51	8-24-2023	12044	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063716	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	50	8-23-2023	34978	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063715	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	49	8-23-2023	16750	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063714	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	48	8-23-2023	223658	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063713	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	47	8-22-2023	106261	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063712	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	46	8-22-2023	27230	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063711	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	45	8-22-2023	43130	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063710	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	44	8-22-2023	4197	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063709	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	43	8-22-2023	4950	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063708	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	42	8-22-2023	3631	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063707	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	41	8-22-2023	2840	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063706	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	40	8-22-2023	3366	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063705	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	39	8-22-2023	4132	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063704	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	38	8-22-2023	3046	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063703	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	37	8-22-2023	18319	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063702	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	36	8-22-2023	1750	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063701	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	8-21-2023	75084	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014081	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	8-10-2023	568155	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3067193	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	71	8-22-2023	400	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067183	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	8-14-2023	22270	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023943	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	59	8-9-2023	29701	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3023942	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	58	8-9-2023	1525	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023940	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	56	8-9-2023	26801	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023939	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	55	8-9-2023	25834	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023938	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-7-2023	99076	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023912	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	385818	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023911	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	311286	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023910	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	102962	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023909	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	39800	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023890	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	99980	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048133	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	8-14-2023	90000	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023892	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	731460	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3023891	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	156302	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067197	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	8-22-2023	24820	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067189	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	67	8-21-2023	1531	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3001291	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	8-3-2023	90000	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023934	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-3-2023	74036	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023933	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	8-3-2023	2602	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023930	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	8-3-2023	2000	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023906	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	106512	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023905	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	96236	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023908	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	231574	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023907	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	185478	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067190	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	8-22-2023	25513	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023937	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	53	8-7-2023	91604	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023918	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	34	8-3-2023	600	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023917	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	33	8-3-2023	4800	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023897	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	19900	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023894	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	83676	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023893	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	123862	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023896	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	717564	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023895	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	258150	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067201	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	8-23-2023	6348	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067200	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	8-23-2023	17112	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067199	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-23-2023	30773	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3063293	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	100	8-22-2023	17090	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063290	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	97	8-21-2023	61258	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063289	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	96	8-21-2023	55968	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063288	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	8-21-2023	5970	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063287	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	8-21-2023	2843	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063286	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	93	8-21-2023	2804	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063283	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	90	8-14-2023	6630	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063282	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	89	8-14-2023	1320	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004775	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	654832	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004774	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	603233	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004773	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-1-2023	103598	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004772	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	52484	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004771	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	16380	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023004760	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	14976124	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004759	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-1-2023	17013382	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004756	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	29200	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004755	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	30	8-1-2023	167310	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004758	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	5353100	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004757	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-1-2023	6227934	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004807	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	8-8-2023	117575	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004803	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	78	8-3-2023	44350	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004802	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	8-3-2023	216420	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004779	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-1-2023	80900	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004778	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	389630	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004777	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	640962	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004776	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	743746	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023049937	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-24-2023	3220	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3060956	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	8-23-2023	21915	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060955	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	38	8-23-2023	55200	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060954	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	37	8-22-2023	1165	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060953	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	36	8-22-2023	616910	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060949	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	32	8-18-2023	49695	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060948	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	31	8-18-2023	36956	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060947	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	30	8-18-2023	708718	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060943	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	8-11-2023	57981	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060942	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	8-11-2023	35802	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3049936	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-24-2023	8502	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012788	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	8-10-2023	59700	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012787	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	8-9-2023	2021900	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012786	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	22	8-9-2023	8372	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012785	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	21	8-9-2023	12100	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012784	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	20	8-9-2023	8766	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012782	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	18	8-7-2023	29193	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3079345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2042	8-23-2023	22306	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2041	8-23-2023	18714	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	1244158	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	411564	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026334	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	292460	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	131104	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	146698	08285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026241	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-1-2023	51768	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026240	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	8-1-2023	1070272	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026239	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	8-1-2023	572450	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026237	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	8-1-2023	151100	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026238	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	8-1-2023	266610	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078813	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1510	8-22-2023	5570	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026702	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1362	8-4-2023	3686	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2028	8-23-2023	29247	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2026	8-23-2023	89349	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2025	8-23-2023	9079	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3079327	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2024	8-23-2023	21438	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3079326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2023	8-23-2023	12042	08286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3093165	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	20	8-22-2023	20000	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN08202 3034020	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	8-1-2023	119440	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN08202 3034019	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	69240	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN08202 3034031	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	18	8-9-2023	15326	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN08202 3034030	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	17	8-9-2023	4540	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN08202 3034029	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	16	8-9-2023	550	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN08202 3034028	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	15	8-9-2023	3250	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS		

VN08202 3062566	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	164	8-24-2023	308274	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062565	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	163	8-24-2023	78584	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062564	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	162	8-24-2023	425370	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062563	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	161	8-24-2023	285699	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062562	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	8-23-2023	70599	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062561	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	8-23-2023	107154	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062560	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	8-23-2023	61917	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062559	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	197	8-28-2023	155326	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062558	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	196	8-28-2023	477562	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062557	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	195	8-28-2023	297145	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062545	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	183	8-25-2023	112390	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062544	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	182	8-25-2023	14499	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062539	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	8-23-2023	187508	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062538	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	8-23-2023	12203	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062530	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	8-23-2023	19266	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3017854	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	68484	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017853	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	77746	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017852	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	163988	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017851	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	505152	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017850	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	280256	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017849	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	238068	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017848	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	200132	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017847	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	80800	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017841	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	34005	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017840	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	102012	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062008	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-24-2023	15203	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062007	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-24-2023	44716	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062006	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-24-2023	8345	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062004	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-23-2023	8370	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023062003	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-23-2023	44646	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023062002	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-23-2023	38946	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071241	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-18-2023	81252	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071240	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-18-2023	52052	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071239	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-18-2023	29200	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071237	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-18-2023	103388	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071236	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-18-2023	89633	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071235	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-18-2023	89633	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071234	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-18-2023	111904	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071232	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-18-2023	24000	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071233	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-18-2023	55000	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071231	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-18-2023	48000	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017895	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-2-2023	990632	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017894	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-2-2023	322234	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017893	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-2-2023	283468	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017892	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-2-2023	326584	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017891	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-2-2023	19900	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023066	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-2-2023	161830	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023063	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-2-2023	240002	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023217	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-10-2023	29200	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023216	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-10-2023	52052	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023215	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-10-2023	29200	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023214	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-10-2023	52052	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023213	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-10-2023	109523	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023212	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-10-2023	109523	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062001	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-18-2023	82298	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-3-2023	55000	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3048524	8-1-2023	N	DC07	H	Detailed Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	455	8-29-2023	0	06052	DEPUTY COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3048523	8-1-2023	N	DC07	H	Detailed Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	454	8-29-2023	0	06052	DEPUTY COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3048522	8-1-2023	N	DC07	H	Detailed Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	453	8-29-2023	0	06052	DEPUTY COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060820	8-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	73	8-29-2023	16370	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060802	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	55	8-22-2023	31030	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060801	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	54	8-22-2023	19354	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060794	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	47	8-22-2023	2436	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN082023060793	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	46	8-22-2023	63870	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060790	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	43	8-18-2023	76568	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060789	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	42	8-18-2023	61394	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023048470	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-24-2023	10682	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012517	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-1-2023	87152	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012516	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-1-2023	79600	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012515	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-1-2023	131352	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012514	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	57884	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012513	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	97703	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012512	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	269680	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012511	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	8-1-2023	660995	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023013464	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-8-2023	133368	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013463	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-8-2023	21700	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013462	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-8-2023	323062	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023013447	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-3-2023	209420	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013445	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-2-2023	210440	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013421	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	97920	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061899	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-24-2023	90253	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061898	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-24-2023	108304	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071640	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	610	8-23-2023	15588	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071637	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	607	8-23-2023	39000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071634	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	604	8-23-2023	10530	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071626	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	596	8-23-2023	72168	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071625	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	595	8-23-2023	45456	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016040	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	70796	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071563	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	8-11-2023	93799	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071562	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	8-11-2023	90209	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071561	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	8-11-2023	90209	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071560	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	8-11-2023	90209	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071559	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	8-11-2023	52423	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016039	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	12000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016027	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	375981	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	8-11-2023	7232	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	8-11-2023	28622	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015991	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	97334	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077439	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	142	8-23-2023	36153	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077419	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	118	8-18-2023	12440	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000281	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	8-1-2023	197520	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000279	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	8-1-2023	31510	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000278	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	8-1-2023	86320	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000277	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	8-1-2023	59410	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000276	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	8-1-2023	58010	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000275	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	8-1-2023	212400	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000274	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	8-1-2023	426170	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000273	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	8-1-2023	65110	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000272	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	8-1-2023	173130	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000271	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	8-1-2023	56460	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000270	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	8-1-2023	166520	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000269	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	8-1-2023	228860	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3075639	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	8-1-2023	46916	11767	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076537	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	8-24-2023	52773	11771	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075551	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	8-23-2023	600320	11771	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075737	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	8-3-2023	705983	11771	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075546	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	8-23-2023	556890	11773	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075732	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	8-3-2023	26724	11773	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3017378	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-1-2023	57884	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017581	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	240	8-9-2023	39397	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017379	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-1-2023	59412	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017377	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-1-2023	51692	07406	DISTRICT PROGRAM OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017488	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-3-2023	28478	07407	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3050164	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-28-2023	29786	07416	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050050	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-24-2023	18915	07425	ASSISTANT DIRECTOR, FISHERIES (MH:3451)	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3050054	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-24-2023	216066	07425	ASSISTANT DIRECTOR, FISHERIES (MH:3451)	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3018012	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-3-2023	50196	07426	EDUCATIONAL PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018011	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-3-2023	78896	07426	EDUCATIONAL PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3077883	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	8-23-2023	10938	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077858	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	8-22-2023	4316	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077856	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	8-22-2023	19130	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023077852	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-16-2023	15016	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021519	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-1-2023	118968	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021528	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-2-2023	33750	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021522	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-1-2023	812304	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023041971	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	384600	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041965	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	60440	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041964	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	94800	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041963	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	99185	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041962	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	18000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041961	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	653920	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041960	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	468640	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041639	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-1-2023	200250	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041630	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-1-2023	217050	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041959	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	218770	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041958	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	75040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041957	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	187280	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041956	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	185120	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041955	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	182070	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041954	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	118390	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041953	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	111300	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041952	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	95942	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041951	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	95040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041950	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	89640	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041949	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	84440	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041948	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	77290	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041947	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	74940	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041946	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	72840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041945	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	69100	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041944	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	54000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041943	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	43400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041942	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	33950	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041941	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	18000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041777	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-3-2023	84335	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041767	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-3-2023	10815	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041766	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-3-2023	122840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-1-2023	418516	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041585	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-1-2023	48803	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041569	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-1-2023	167824	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041568	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-1-2023	190350	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041567	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-1-2023	425200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041508	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	181400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041505	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	118350	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041502	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	341700	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062040	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-29-2023	191930	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062039	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-29-2023	191930	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062038	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-23-2023	57240	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062031	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-23-2023	22646	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3060832	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	40	8-22-2023	87674	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060831	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	39	8-22-2023	11718	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060830	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	38	8-22-2023	75194	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060829	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	37	8-21-2023	7500	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060828	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	36	8-21-2023	10607	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060827	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	35	8-21-2023	12270	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060826	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	34	8-18-2023	4309228	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060825	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	8-18-2023	174521	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060824	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	32	8-18-2023	156597	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060823	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	31	8-18-2023	16650	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060822	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	30	8-16-2023	1811410	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060821	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	29	8-16-2023	26612	10035	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3093052	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	8-22-2023	12015	10036	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3084879	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	14	8-9-2023	1496	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084878	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	13	8-9-2023	1250	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084877	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	12	8-4-2023	3410	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084876	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATION	NT	V	11	8-3-2023	630	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084875	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	10	8-3-2023	1908	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084874	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	9	8-3-2023	1588	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084873	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	8	8-3-2023	1750	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084872	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	7	8-3-2023	19200	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084871	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-2-2023	35400	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084870	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	117352	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084869	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	507888	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084868	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	160120	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084867	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	108960	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084866	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	19900	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084865	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	20	8-28-2023	1475	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084864	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	8-22-2023	145500	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084863	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	18	8-22-2023	1768	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084862	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	17	8-22-2023	400	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084861	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	16	8-22-2023	177	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084860	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	15	8-14-2023	42060	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029983	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	79548	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029982	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	210824	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3029981	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	82000	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029980	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	67612	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3048763	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-24-2023	21894	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3048762	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-24-2023	9302	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3024111	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	310238	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024110	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	159036	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024108	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	128776	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024107	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	110760	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024106	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	106854	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024105	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	102012	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3024104	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	98961	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024103	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	81788	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024102	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	36948	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024101	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	19900	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024100	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	18000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091052	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	182	8-24-2023	11898	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091051	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	181	8-24-2023	8537	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091050	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	180	8-24-2023	7205	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091049	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	179	8-24-2023	10625	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091048	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	178	8-24-2023	29218	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091047	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	177	8-24-2023	27273	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091046	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	176	8-24-2023	12815	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091044	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	174	8-24-2023	46109	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091043	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	173	8-24-2023	34658	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091042	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	172	8-24-2023	37676	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091041	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	171	8-24-2023	33378	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091040	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	170	8-24-2023	45685	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091039	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	169	8-24-2023	45322	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091038	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	168	8-24-2023	35971	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091037	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	167	8-24-2023	28824	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091036	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	166	8-24-2023	33275	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091035	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	165	8-24-2023	21703	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091034	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	164	8-24-2023	31443	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091033	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	163	8-24-2023	13612	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091031	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	161	8-24-2023	45267	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091030	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	160	8-24-2023	10628	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091029	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	159	8-24-2023	35878	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091028	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	158	8-24-2023	47199	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091027	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	157	8-24-2023	13314	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091024	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	154	8-24-2023	15186	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091026	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	156	8-24-2023	38130	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091025	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	155	8-24-2023	38663	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091023	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	8-23-2023	6210	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091022	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	8-23-2023	52986	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091021	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	8-23-2023	22423	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076299	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	248	8-21-2023	18170	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3076296	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	245	8-18-2023	206346	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3076291	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	240	8-18-2023	22720	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001817	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	197	8-9-2023	1770	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001816	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	196	8-9-2023	17986	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001815	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	195	8-9-2023	1170	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001814	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	194	8-9-2023	740	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3001813	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	193	8-9-2023	370	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3076449	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	04	DEFENCE SERVICES WELFARE	NT	V	398	8-24-2023	49973	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001663	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	43	8-1-2023	238720	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001662	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	42	8-1-2023	119910	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001661	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	41	8-1-2023	79600	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001660	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	40	8-1-2023	72160	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3076321	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	270	8-23-2023	24436	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076320	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	269	8-23-2023	5400	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001659	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-1-2023	103078	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001658	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-1-2023	25000	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076305	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	254	8-22-2023	7460	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076279	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	228	8-16-2023	18070	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001645	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-1-2023	124360	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001644	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-1-2023	124320	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001643	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	94960	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001642	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	54110	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001641	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	19900	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001795	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	175	8-7-2023	19900	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076671	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	620	8-29-2023	588	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076670	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	619	8-29-2023	20530	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076669	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	618	8-29-2023	64060	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001719	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	8-3-2023	707	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001715	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	8-3-2023	19104000	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001714	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	8-3-2023	12735000	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001713	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	8-3-2023	17152500	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001712	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	8-3-2023	11436000	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076628	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	577	8-28-2023	2480	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001711	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	8-3-2023	61630500	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001710	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	8-3-2023	41086500	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001709	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	8-3-2023	2.03E+08	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001708	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	8-3-2023	1.35E+08	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076458	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	407	8-24-2023	32739	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001827	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	207	8-9-2023	943	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3022706	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-1-2023	380230	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022705	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-1-2023	250380	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022704	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-1-2023	221980	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078114	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	8-23-2023	24506	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078113	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	8-23-2023	6492	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078112	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	8-22-2023	13580	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078149	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	166	8-25-2023	148988	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078148	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	165	8-25-2023	27694	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078128	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	145	8-24-2023	14124	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078127	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	144	8-24-2023	14124	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078126	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	143	8-24-2023	3207	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078125	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	142	8-24-2023	7436	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078156	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	173	8-28-2023	56250	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078155	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	172	8-28-2023	15605	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078154	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	171	8-28-2023	46814	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022778	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	97	8-9-2023	3080	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER

VN08202 3022777	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	96	8-9-2023	250	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3022776	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	95	8-9-2023	2800	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3022760	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	79	8-4-2023	109199	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3022759	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	78	8-4-2023	10708	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3022741	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	60	8-2-2023	118826	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3022739	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	58	8-2-2023	271672	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER

VN08202 3022738	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	57	8-2-2023	184580	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3078092	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	109	8-16-2023	19142	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3078091	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	108	8-16-2023	7080	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN08202 3022773	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	8-8-2023	13900	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022772	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	8-8-2023	11250	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3022771	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	8-8-2023	56250	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022712	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-1-2023	424834	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022711	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-1-2023	127554	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022710	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-1-2023	103672	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022709	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-1-2023	61224	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022708	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-1-2023	53052	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022707	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-1-2023	39588	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078106	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	123	8-22-2023	12260	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078088	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	8-14-2023	3750	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078087	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	8-14-2023	18750	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022682	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	62024	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3066280	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-18-2023	20250	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3077091	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-24-2023	80306	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3038133	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-4-2023	147190	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038132	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-4-2023	185492	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038131	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-4-2023	128920	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038130	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-4-2023	69840	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038129	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-4-2023	29206	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066773	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-23-2023	6680	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066772	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-23-2023	81829	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066771	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-23-2023	14055	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066770	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-23-2023	10224	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038118	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	93780	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038117	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	147656	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038116	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	411646	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038115	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	208480	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066776	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-23-2023	29467	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3066774	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-23-2023	49155	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3066767	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	20	8-21-2023	721	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038128	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-4-2023	319048	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038127	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-4-2023	92602	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3038126	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-4-2023	19900	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3076970	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-24-2023	3216	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3076964	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-24-2023	9988	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3076965	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-24-2023	9988	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3076966	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-24-2023	4853	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3076967	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-24-2023	4401	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3076968	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-24-2023	1890	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES		
VN08202 3076969	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-24-2023	4252	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES		
VN08202 3076962	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-24-2023	171916	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES		
VN08202 3076963	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-24-2023	4378	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES		
VN08202 3038121	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-2-2023	1640545	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES		
VN08202 3038120	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-2-2023	1506928	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES		
VN08202 3038119	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-2-2023	59940	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES		
VN08202 3077023	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-24-2023	4382	01630	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES		
VN08202 3059502	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	8-8-2023	111678	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER		

VN082023059501	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	8-1-2023	5576	02009	TEHSIL DAR,	0901	CHIEF ELECTORAL OFFICER
VN082023059500	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	71750	02009	TEHSIL DAR,	0901	CHIEF ELECTORAL OFFICER
VN082023059499	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	137782	02009	TEHSIL DAR,	0901	CHIEF ELECTORAL OFFICER
VN082023059498	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	246000	02009	TEHSIL DAR,	0901	CHIEF ELECTORAL OFFICER
VN082023059497	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	103300	02009	TEHSIL DAR,	0901	CHIEF ELECTORAL OFFICER
VN082023059496	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	11	8-28-2023	14810	02009	TEHSIL DAR,	0901	CHIEF ELECTORAL OFFICER
VN082023059494	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	8-23-2023	26308	02009	TEHSIL DAR,	0901	CHIEF ELECTORAL OFFICER
VN082023059495	8-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	10	8-24-2023	25238	02009	TEHSIL DAR,	0901	CHIEF ELECTORAL OFFICER
VN082023050766	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	480	8-24-2023	31869	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023050769	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-24-2023	31675	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023050768	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-24-2023	16282	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023050761	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-24-2023	18315	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050762	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-24-2023	276933	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050763	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	8-24-2023	19513	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050735	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-24-2023	4979	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050736	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-24-2023	5661	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050730	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-24-2023	16966	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050712	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-24-2023	12618	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050713	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-24-2023	11765	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050710	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-24-2023	2990	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050711	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-24-2023	21402	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050699	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-24-2023	11098	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051075	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	789	8-28-2023	8106	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051076	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	790	8-28-2023	7961	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051077	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	791	8-28-2023	20534	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051078	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	792	8-28-2023	53708	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3051079	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	793	8-28-2023	6186	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051067	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	781	8-28-2023	10461	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051066	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	780	8-28-2023	4632	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051068	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	782	8-28-2023	14078	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051069	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	783	8-28-2023	4216	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051070	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	784	8-28-2023	18386	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051071	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	785	8-28-2023	29440	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3051073	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	787	8-28-2023	8800	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051072	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	786	8-28-2023	14755	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051074	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	788	8-28-2023	34028	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051060	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	774	8-28-2023	19083	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051061	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	775	8-28-2023	11052	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051062	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	776	8-28-2023	27596	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051063	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	777	8-28-2023	18309	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3051064	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	778	8-28-2023	10963	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051065	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	779	8-28-2023	8642	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045315	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	19	8-23-2023	9000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045314	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	18	8-23-2023	34483	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045313	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	8-23-2023	23271	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3020384	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	344172	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020394	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	41268	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020393	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	132892	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020392	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	63132	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020391	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	68484	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3077317	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-24-2023	90000	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3077318	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-24-2023	24098	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3077319	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-24-2023	23801	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3077320	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-24-2023	44000	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3077321	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-24-2023	23189	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3077322	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-24-2023	10915	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3077323	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-24-2023	13850	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023077324	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-24-2023	11230	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023082834	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	30	8-22-2023	1049	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020406	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-9-2023	14123	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020405	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	27	8-9-2023	650	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020390	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	40116	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020389	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	51692	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020388	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	429160	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020387	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	57684	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020386	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	220832	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020383	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	329840	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020382	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	160368	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020381	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	116386	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020380	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	72364	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020379	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	29222	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3082839	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	8-23-2023	30597	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082835	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	31	8-22-2023	721	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020399	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-1-2023	375753	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020398	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-1-2023	1257362	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020397	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	791228	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020396	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	103240	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020395	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	55956	08558	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3082845	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	8-29-2023	19900	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082844	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	40	8-28-2023	1741	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082841	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	8-23-2023	346309	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082840	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	8-23-2023	133268	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3063228	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	416	8-24-2023	3141	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063223	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	411	8-24-2023	2457	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063204	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	392	8-23-2023	31344	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004667	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	186	8-3-2023	86621	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049453	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-24-2023	10466	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090514	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-23-2023	13776	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090513	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-23-2023	62848	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090510	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	27	8-22-2023	9780	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090509	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	26	8-22-2023	1199	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090508	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	25	8-22-2023	8630	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3018069	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-3-2023	1728	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3018066	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	18	8-3-2023	77341	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3018060	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	826746	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3018059	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	928056	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3018058	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	1282810	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3018057	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	2166404	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3018056	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	565304	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3018049	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	1356564	07477	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043130	8-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	38	INDUSTRIAL INFRASTRUCTURE·CREATION OF NEW AND IMPROVEMENT OF EXISTING FOCAL POINTS/ AREAS/ESTATES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	13	INDUSTRIES	NT	V	5	8-4-2023	1.78E+08	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN08202 3043127	8-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	38	INDUSTRIAL INFRASTRUCTURE·CREATION OF NEW AND IMPROVEMENT OF EXISTING FOCAL POINTS/ AREAS/ESTATES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	13	INDUSTRIES	NT	V	2	8-4-2023	10694000	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN08202 3043128	8-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	38	INDUSTRIAL INFRASTRUCTURE·CREATION OF NEW AND IMPROVEMENT OF EXISTING FOCAL POINTS/ AREAS/ESTATES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	13	INDUSTRIES	NT	V	3	8-4-2023	80464000	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN08202 3043129	8-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	38	INDUSTRIAL INFRASTRUCTURE·CREATION OF NEW AND IMPROVEMENT OF EXISTING FOCAL POINTS/ AREAS/ESTATES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	13	INDUSTRIES	NT	V	4	8-4-2023	71746748	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES

VN082023043126	8-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	38	INDUSTRIAL INFRASTRUCTURE-CREATION OF NEW AND IMPROVEMENT OF EXISTING FOCAL POINTS/ AREAS/ESTATES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	13	INDUSTRIES	NT	V	1	8-4-2023	2.5E+08	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN082023050643	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-24-2023	12304	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN082023050644	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-24-2023	104209	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN082023050640	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-24-2023	24056	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN082023050638	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-24-2023	5798	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN082023050639	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-24-2023	15444	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN082023050641	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-24-2023	25379	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES

VN08202 3050642	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-24-2023	27329	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES			
VN08202 3050507	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-24-2023	19224	03265	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES			
VN08202 3052463	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	8-3-2023	189290	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB			
VN08202 3052387	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	8-2-2023	42660	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB			
VN08202 3052367	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	8-2-2023	36015	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB			
VN08202 3052366	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	8-2-2023	51518	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB			
VN08202 3052365	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	8-2-2023	63047	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB			

VN08202 3052343	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	8-1-2023	59960	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052113	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	8-23-2023	39830	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052109	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	8-23-2023	1010360	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3014048	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	18	8-9-2023	2366	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014047	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	17	8-3-2023	11213	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014042	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	2095301	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014041	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	1050634	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014077	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	8-4-2023	84232	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN082023014076	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	8-4-2023	195740	06464	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023014075	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	8-4-2023	123080	06464	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023014074	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	8-4-2023	101284	06464	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023014073	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	8-4-2023	70872	06464	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023014072	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	8-4-2023	19900	06464	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063700	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	34	8-11-2023	24986	06464	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063650	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	39	8-28-2023	1450	07442	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063649	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	38	8-22-2023	27380	07442	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063648	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	37	8-18-2023	358298	07442	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063647	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	36	8-18-2023	50976	07442	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063646	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	35	8-18-2023	1213	07442	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN082023063645	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	34	8-16-2023	45000	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023063643	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	8-14-2023	209570	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023063642	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	31	8-14-2023	50976	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023021333	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	25	8-3-2023	35174	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023021332	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	8-3-2023	8600	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN082023021331	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	8-3-2023	1585	07442	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3021321	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	240004	07442	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021320	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	150096	07442	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021319	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	118200	07442	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021318	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	118184	07442	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021317	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	68782	07442	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3073035	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-24-2023	21135	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073032	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-24-2023	28475	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3073031	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-24-2023	15163	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081810	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-1-2023	58380	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081809	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-1-2023	74588	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081808	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	8-1-2023	148736	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082417	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	8-23-2023	9840	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082416	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	8-23-2023	12012	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082404	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	8-23-2023	101328	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3067175	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	84	8-28-2023	28464	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023880	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	48	8-9-2023	3000	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023872	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	40	8-3-2023	18535	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023871	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	39	8-3-2023	25377	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023854	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	231508	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3023853	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	58848	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023852	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	94816	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023851	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	131600	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067198	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	8-23-2023	8400	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067192	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	8-22-2023	17760	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067191	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	69	8-22-2023	589	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3001289	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	8-2-2023	168000	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023900	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	207808	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023899	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	91780	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023898	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	59700	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067220	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	98	8-29-2023	7550	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3023902	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	218227	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023901	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	111384	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3029985	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	306490	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029984	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	33452	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082679	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-23-2023	23222	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082678	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-23-2023	2538	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3086304	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2274	8-28-2023	6300	06507	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019395	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	8-1-2023	89640	06507	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-1-2023	678104	06507	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-1-2023	600652	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-1-2023	400982	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-1-2023	298946	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-1-2023	123478	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086241	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2211	8-24-2023	54675	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086229	8-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2199	8-24-2023	10038	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085684	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1654	8-22-2023	6430	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	928494	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3019073	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	8-1-2023	426620	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019072	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	8-1-2023	270302	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019071	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	8-1-2023	138320	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019070	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	8-1-2023	88646	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019069	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	8-1-2023	62166	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3019068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	8-1-2023	38452	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085686	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1656	8-22-2023	1930	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085685	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1655	8-22-2023	2055	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3018983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	1610866	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018982	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	398630	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018981	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	461942	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	152100	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3018979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	32778	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020138	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1512	8-9-2023	10000	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1466	8-7-2023	11022	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3012780	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	16	8-3-2023	11214	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012779	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	15	8-3-2023	48931	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN082023012778	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	14	8-3-2023	40990	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012777	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	13	8-3-2023	2147526	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012773	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	8-1-2023	115766	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012772	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	8	8-1-2023	2122565	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012771	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-1-2023	3289120	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012770	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-1-2023	603558	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012769	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-1-2023	1516990	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012768	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	652555	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012767	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	157888	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012766	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	168358	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012765	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	8-1-2023	97120	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060957	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	40	8-23-2023	142832	15042	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060952	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	35	8-22-2023	30683	15042	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060951	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	34	8-22-2023	104750	15042	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060950	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	8-21-2023	71416	15042	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060946	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	29	8-16-2023	4423	15042	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN082023060945	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	28	8-16-2023	32987	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023060944	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	27	8-16-2023	97562	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012783	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	19	8-8-2023	37569	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012781	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	8-4-2023	39173	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012776	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	8-2-2023	485598	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012775	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	8-2-2023	453916	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023012774	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	8-2-2023	67406	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023049891	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-24-2023	28994	15042	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN082023057166	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	8-23-2023	1005259	15048	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023064372	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	8-23-2023	53221	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049844	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-24-2023	17782	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3049843	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-24-2023	16504	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049842	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-24-2023	22841	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049841	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-24-2023	10736	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049840	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-24-2023	5601	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039367	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	466	8-1-2023	5226	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	8-1-2023	58616	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-1-2023	89826	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	8-1-2023	97876	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	8-1-2023	650556	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	8-1-2023	883690	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049827	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-24-2023	9257	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049826	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-24-2023	9480	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064338	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	8-23-2023	3574	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1609	8-23-2023	34584	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023062529	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	8-23-2023	71061	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062528	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	8-23-2023	166746	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062527	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	8-23-2023	250953	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062526	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	8-22-2023	11808	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062525	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	143	8-22-2023	51227	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062524	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	142	8-22-2023	193250	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062512	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	130	8-21-2023	5274	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062511	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	8-21-2023	115766	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062510	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	8-21-2023	115766	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062504	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	122	8-16-2023	15552	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062503	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	121	8-16-2023	534690	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062502	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	120	8-16-2023	150350	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062497	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	8-14-2023	82047	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093027	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	8-28-2023	10950	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042930	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	7263457	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042924	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-1-2023	860736	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042918	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-1-2023	25577835	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042917	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	53443433	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042916	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-1-2023	436625	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042912	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	72888	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042909	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	737568	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042908	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	121560	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042905	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	84236	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042904	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	3717357	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042902	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	879921	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042900	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	97560	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042995	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	8-9-2023	117475	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042994	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	110	8-9-2023	148118	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042993	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	109	8-9-2023	14530	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042992	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	8-9-2023	58781	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042991	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	8-7-2023	287462	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042990	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	8-7-2023	41924	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042989	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	8-7-2023	231860	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042978	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	8-4-2023	103590	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042972	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-3-2023	272534	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042971	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	8-3-2023	37110	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042962	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	78	8-3-2023	121224	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042961	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	77	8-3-2023	239088	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042960	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	76	8-3-2023	6280	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042959	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	75	8-3-2023	179943	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3023118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-3-2023	55000	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071369	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	587	8-28-2023	17000	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071368	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	586	8-28-2023	8600	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071341	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	559	8-24-2023	92035	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071340	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	558	8-24-2023	27419	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071339	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	8-24-2023	23266	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071338	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	8-24-2023	110338	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071337	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	555	8-24-2023	12670	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071336	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	554	8-24-2023	36100	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071335	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	8-24-2023	65000	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071334	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	552	8-24-2023	27606	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023076	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-2-2023	1146043	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023075	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-2-2023	949098	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023074	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-2-2023	749464	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023073	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-2-2023	572261	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023072	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-2-2023	564096	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023071	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-2-2023	561442	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023070	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-2-2023	512909	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023069	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-2-2023	499810	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023068	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-2-2023	358770	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023067	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-2-2023	189952	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023065	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-2-2023	141592	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023064	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-2-2023	67562	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023061	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-2-2023	779906	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023060	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-2-2023	645289	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023059	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-2-2023	437446	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023058	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-2-2023	290060	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023057	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-2-2023	141592	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023056	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-2-2023	135083	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023055	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-2-2023	97187	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023054	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-2-2023	96072	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023053	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-2-2023	39588	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023052	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-2-2023	29200	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023051	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-2-2023	9238	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071296	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	8-23-2023	266972	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071291	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	8-23-2023	308164	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071290	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	8-23-2023	111904	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071289	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	8-23-2023	35292	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071243	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-18-2023	92522	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071242	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-18-2023	113112	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017901	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-3-2023	9330	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015975	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	836792	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015974	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	743841	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015973	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	604998	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015972	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	537321	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015971	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	350702	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015970	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	288894	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015969	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	264882	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015968	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	131812	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015967	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	108000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016390	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-8-2023	22000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016389	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-8-2023	66000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3002450	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	132	8-3-2023	78564	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3002388	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	70	8-1-2023	82900	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002321	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	8-1-2023	31050	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002320	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	2	8-1-2023	142845	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002319	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	1	8-1-2023	235350	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3049284	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	208	8-23-2023	5262	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3049281	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	205	8-22-2023	2390	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3049280	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	204	8-22-2023	21370	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3049272	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	196	8-21-2023	9947	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3049643	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	NT	V	567	8-28-2023	6160	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002495	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	177	8-9-2023	3500	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002493	8-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	175	8-9-2023	10000	13475	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002463	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	145	8-4-2023	91900	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002462	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	144	8-4-2023	87600	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002461	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	143	8-4-2023	135060	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002372	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	8-1-2023	87600	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002371	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-1-2023	67530	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002346	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-1-2023	91900	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002345	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-1-2023	82900	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002344	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-1-2023	61200	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002343	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-1-2023	53750	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002342	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-1-2023	52250	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049300	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	224	8-23-2023	16464	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049299	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	223	8-23-2023	848	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002472	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	154	8-4-2023	418500	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002469	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	151	8-4-2023	901350	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002464	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	146	8-4-2023	82900	13478	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002387	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-1-2023	146000	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002386	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-1-2023	74226	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3021521	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-1-2023	216176	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021520	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-1-2023	142320	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077879	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	91	8-22-2023	929	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3077868	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	80	8-22-2023	809	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021553	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	10	8-1-2023	105538	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN08202 3021550	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	61	8-9-2023	750	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021535	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	46	8-3-2023	1377	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021562	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	9	8-1-2023	35940	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3043250	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	12	8-1-2023	83040	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043249	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	11	8-1-2023	35090	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043248	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	10	8-1-2023	257138	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043247	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	9	8-1-2023	138260	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3043246	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	8-1-2023	79300	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043245	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	7	8-1-2023	67390	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043244	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	6	8-1-2023	55198	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045031	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	81	8-23-2023	83462	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045030	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	80	8-23-2023	199	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045028	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	78	8-23-2023	38042	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3043242	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	74294	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043241	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	75910	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043240	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	261536	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043239	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	151978	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043291	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-4-2023	51894	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043290	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	8-4-2023	52125	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043289	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	8-4-2023	14154	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045025	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	8-22-2023	8113	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043281	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-3-2023	11250	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043273	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-1-2023	74494	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043272	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-1-2023	53930	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043271	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-1-2023	40724	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045047	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	8-23-2023	10098	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045046	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	8-23-2023	9957	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045045	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	8-23-2023	4470	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043292	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	8-7-2023	5950	09546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043278	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-2-2023	11250	09546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043277	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-2-2023	82114	09546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043276	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-2-2023	64070	09546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043294	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	8-8-2023	21414	09550	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3062029	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-23-2023	46681	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062027	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-23-2023	23736	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062026	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-23-2023	8070	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062025	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-23-2023	4034	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062024	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-23-2023	10302	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062023	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-23-2023	5390	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062022	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-23-2023	18624	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062021	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-23-2023	5310	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062020	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-23-2023	35688	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3062019	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-23-2023	20524	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062018	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-23-2023	12358	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062017	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-23-2023	21041	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062016	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-23-2023	24012	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062015	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-23-2023	6552	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062014	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-23-2023	33926	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062013	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-23-2023	7474	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062010	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-14-2023	75588	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041695	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-1-2023	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041638	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-1-2023	1016660	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041637	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-1-2023	109090	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041636	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-1-2023	613560	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041635	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-1-2023	302520	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041634	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-1-2023	38000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041633	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-1-2023	1083122	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041632	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-1-2023	76540	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041631	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-1-2023	87162	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041629	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-1-2023	1371090	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070636	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	617	8-23-2023	58100	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041593	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-1-2023	806540	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041592	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-1-2023	2679495	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041591	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-1-2023	775960	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041590	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-1-2023	358490	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-1-2023	1021410	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-1-2023	198370	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041586	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-1-2023	95490	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041584	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-1-2023	402120	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041583	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-1-2023	196900	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-1-2023	1726647	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041581	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-1-2023	180580	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041580	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-1-2023	252000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041579	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-1-2023	262620	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041578	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-1-2023	409910	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041577	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-1-2023	2241424	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082900	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	8-22-2023	1326	12015	DISTRICT SMALL SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3082899	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	2	8-14-2023	11920	12015	DISTRICT SMALL SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024193	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	8-1-2023	11100	12015	DISTRICT SMALL SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3093281	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	8-30-2023	23137	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093280	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	17	8-24-2023	221797	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093279	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	16	8-24-2023	20125	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093278	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	15	8-24-2023	12648	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093277	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	14	8-23-2023	14835	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093276	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	13	8-23-2023	4388	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093275	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	8-22-2023	20725	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093274	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	11	8-22-2023	3280	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093273	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	10	8-22-2023	915	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3086823	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	81	8-31-2023	100	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086822	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	80	8-30-2023	150	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086821	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	79	8-29-2023	800	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086820	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	78	8-29-2023	108	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086819	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	77	8-24-2023	100	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086818	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	76	8-24-2023	165	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086817	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	75	8-22-2023	317	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086816	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	74	8-22-2023	200	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086815	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	73	8-22-2023	192	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086814	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	72	8-22-2023	147	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086813	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	71	8-17-2023	72	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086812	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	70	8-17-2023	96	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086811	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	69	8-17-2023	160	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086810	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	68	8-17-2023	110	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086809	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	67	8-16-2023	192	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S

VN08202 3086808	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	66	8-16-2023	180	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3086786	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	22	REVENUE AND REHABILI TATION	NT	V	44	8-22-2023	2985	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056214	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	110	8-29-2023	9912	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056213	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	109	8-28-2023	23609	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056212	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	108	8-28-2023	2837850	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056211	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	107	8-28-2023	3194089	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056210	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	106	8-28-2023	1584978	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056209	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	105	8-28-2023	924557	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056208	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	104	8-25-2023	18422	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056207	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	103	8-25-2023	1366148	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056206	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	102	8-25-2023	3432465	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S

VN082023056205	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	8-25-2023	765367	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056204	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	8-25-2023	3064507	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056203	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	8-25-2023	1092347	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056202	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	8-25-2023	1761306	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023056201	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	8-25-2023	910940	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023091020	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	8-23-2023	25415	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091019	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	8-23-2023	26979	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091018	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	8-23-2023	17241	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091017	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	8-23-2023	22557	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091015	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	8-23-2023	60822	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091014	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	8-23-2023	227533	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091013	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	8-23-2023	17845	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023091012	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	8-23-2023	25415	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091011	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	8-23-2023	95074	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091010	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	8-23-2023	28922	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091009	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	8-23-2023	23941	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091008	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	8-23-2023	24656	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091007	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	8-23-2023	22557	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091006	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	8-23-2023	20591	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091005	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	8-23-2023	21842	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091004	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	8-23-2023	22630	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091002	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	8-23-2023	27446	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091000	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	8-23-2023	522641	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023090999	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	8-23-2023	26108	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023090998	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	8-23-2023	21842	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023090997	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	8-23-2023	20591	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023090996	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	8-23-2023	24656	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023090995	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	8-23-2023	15767	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023090994	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	8-23-2023	17241	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023090993	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	8-23-2023	20011	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023090992	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	8-23-2023	21842	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023090991	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	8-23-2023	23941	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023090990	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	8-23-2023	26175	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023090989	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	8-23-2023	29139	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3090988	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	8-23-2023	135330	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090987	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	8-23-2023	48776	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090986	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	8-23-2023	67767	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090984	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	8-23-2023	21172	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090983	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	8-23-2023	1253100	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090982	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	8-23-2023	123458	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090981	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	8-23-2023	355938	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090980	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	8-23-2023	8590	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090979	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	8-23-2023	38806	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090978	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	8-23-2023	24482	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076303	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	252	8-22-2023	2770	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076293	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	242	8-18-2023	814	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001818	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	198	8-9-2023	2200	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001806	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	186	8-8-2023	48635	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001801	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	181	8-8-2023	61191	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001703	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	8-3-2023	76917	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001696	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	8-3-2023	71810	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076457	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	406	8-24-2023	48590	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076312	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	261	8-23-2023	150873	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076278	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	227	8-14-2023	34422	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076277	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	226	8-14-2023	33100	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076380	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-24-2023	9775	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076379	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-24-2023	9775	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001688	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-2-2023	13965	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001687	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-2-2023	45684	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001686	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-2-2023	72640	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001685	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-2-2023	72640	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001684	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-2-2023	136110	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001683	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-2-2023	54110	11647	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001811	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	191	8-8-2023	616900	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001810	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	190	8-8-2023	1417953	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001796	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	176	8-7-2023	46240	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001707	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	8-3-2023	121960	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001706	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	8-3-2023	46240	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001702	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	8-3-2023	124844	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001701	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	8-3-2023	121960	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001700	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	8-3-2023	66444	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001699	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	8-3-2023	29200	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001698	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	8-3-2023	29200	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001697	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	8-3-2023	53090	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001762	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	142	8-4-2023	29200	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001673	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-2-2023	127270	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001672	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-2-2023	78628	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001671	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-2-2023	67530	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001670	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-2-2023	78628	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001669	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-2-2023	67530	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001668	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-2-2023	58400	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001667	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-2-2023	127270	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001666	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-2-2023	52006	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001665	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-2-2023	600700	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001664	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-2-2023	279000	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001823	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	203	8-9-2023	92260	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3022764	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	8-7-2023	21652	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3022754	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	8-4-2023	15981	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022753	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	8-4-2023	3750	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022752	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	8-4-2023	11250	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022751	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	8-4-2023	7500	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3022750	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	8-4-2023	22500	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022684	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	144870	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022683	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	87084	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078103	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	120	8-22-2023	1416	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078100	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	8-22-2023	24070	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022715	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-1-2023	274316	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3022714	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-1-2023	53168	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202023022713	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-1-2023	88284	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202023078152	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	169	8-28-2023	9900	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202023078151	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	168	8-28-2023	9965	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202023078150	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	167	8-28-2023	5829	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202023078097	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	8-22-2023	22680	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202023078086	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	8-14-2023	15000	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078085	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	8-14-2023	45000	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078153	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	170	8-28-2023	1000	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078084	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	8-14-2023	17813	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078083	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	8-14-2023	53437	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078082	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	8-14-2023	11250	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078081	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	8-14-2023	33750	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3036337	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	8-1-2023	172548	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036336	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	8-1-2023	220644	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036335	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	8-1-2023	53330	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036333	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	8-1-2023	96740	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036334	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	8-1-2023	743026	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036332	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	8-1-2023	385644	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	8-1-2023	142438	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088550	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2495	8-23-2023	45702	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035859	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	8-1-2023	1452008	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035858	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	8-1-2023	577260	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076529	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	8-24-2023	19224	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035857	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	8-1-2023	407740	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035856	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	8-1-2023	709580	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035855	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	8-1-2023	864280	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035854	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	8-1-2023	164660	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035853	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	8-1-2023	141720	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059493	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	8	8-22-2023	21014	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3059492	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	7	8-22-2023	11394	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3047528	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-24-2023	2754	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN08202 3029976	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	65400	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3029975	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	261900	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023612	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	8	8-3-2023	36500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023611	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	7	8-3-2023	525	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023610	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-2-2023	1573474	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023609	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-2-2023	839598	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023608	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-2-2023	270160	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023607	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-2-2023	255482	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023606	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-2-2023	212656	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023605	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-2-2023	61284	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084549	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	8-7-2023	160650	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084548	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	23	8-3-2023	2179	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084533	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	19900	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084532	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	35400	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084531	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	109650	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084530	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	187902	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084529	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	343500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084528	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	343848	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084527	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	387050	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084526	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	1451332	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073572	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	8-28-2023	36490	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3073571	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	13	8-28-2023	2000	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073570	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	12	8-28-2023	1445	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073569	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	11	8-22-2023	8670	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073568	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	10	8-22-2023	6720	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073567	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-16-2023	17733	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3047590	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-24-2023	33245	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3047589	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-24-2023	12068	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084525	8-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	44	8-24-2023	27858	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084524	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	8-23-2023	18415	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084523	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	8-23-2023	52100	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084522	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	8-23-2023	12861	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084521	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	40	8-23-2023	7103	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084520	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	39	8-23-2023	19900	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084519	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	38	8-22-2023	266	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3045312	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	8-21-2023	23271	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045311	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	8-16-2023	107566	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3045310	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	14	8-11-2023	111856	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050569	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-24-2023	16101	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050562	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-24-2023	4443	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050567	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-24-2023	341853	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050560	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-24-2023	4418	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050557	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-24-2023	6576	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050558	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-24-2023	10259	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050559	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-24-2023	20971	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050561	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-24-2023	32891	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050550	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-24-2023	22471	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050553	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-24-2023	3636	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050554	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-24-2023	19467	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050522	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-24-2023	68999	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050496	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	2759	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050497	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	13107	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050498	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-24-2023	23000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050500	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-24-2023	16296	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050499	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-24-2023	8970	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050501	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-24-2023	3199	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050490	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	96764	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050491	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	23596	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050494	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-24-2023	16438	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050493	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-24-2023	19831	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050495	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	7374	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050489	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	14100	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050488	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	27400	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050487	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-24-2023	19308	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050463	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-24-2023	19713	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3050460	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-24-2023	4451	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034818	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	13	8-9-2023	1886	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3034817	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	12	8-9-2023	35046	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034816	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	11	8-9-2023	58212	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034815	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-9-2023	52704	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034814	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	9	8-3-2023	2834	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034813	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-2-2023	94762	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034812	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-2-2023	791485	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3063138	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	326	8-22-2023	9926	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063127	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	315	8-22-2023	9971	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063114	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	302	8-22-2023	3600	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063113	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	301	8-22-2023	4744	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063102	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	290	8-21-2023	28682	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063092	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	280	8-21-2023	9100	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063077	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	265	8-17-2023	51460	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063072	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	260	8-16-2023	42477	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063062	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	250	8-14-2023	566	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3049362	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-24-2023	3859	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004626	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	145	8-1-2023	166416	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004591	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	8-1-2023	881106	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004582	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	2017078	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004581	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	386530	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004550	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	8-1-2023	2909363	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004534	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	8-1-2023	4505725	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004502	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	336587	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004501	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	266396	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063262	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	450	8-28-2023	33204	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063245	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	433	8-28-2023	79234	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063232	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	420	8-24-2023	48778	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063231	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	419	8-24-2023	90967	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063225	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	413	8-24-2023	43954	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004673	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	8-3-2023	306723	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063219	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	407	8-23-2023	29644	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063206	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	394	8-23-2023	103202	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063176	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	364	8-23-2023	3550	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063166	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	354	8-23-2023	243880	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063161	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	349	8-23-2023	74656	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063160	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	348	8-23-2023	117953	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063158	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	346	8-23-2023	91304	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063157	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	345	8-23-2023	3162	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063156	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	344	8-23-2023	3087	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3049452	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-24-2023	11299	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049451	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-24-2023	114694	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063078	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	266	8-17-2023	8610	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063063	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	251	8-14-2023	1296	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004625	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	144	8-1-2023	46120	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004614	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	8-1-2023	733267	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004613	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	8-1-2023	111475	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004606	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	8-1-2023	43104	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3014040	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	530661	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014039	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	423612	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014038	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	383922	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014037	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	705598	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014036	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	169150	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063699	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	27	8-28-2023	3552	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063698	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	26	8-28-2023	8962	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063695	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	8-23-2023	6473	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063694	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	8-23-2023	14815	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063693	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	8-23-2023	39642	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063692	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	8-23-2023	84008	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063691	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	8-21-2023	73890	05159	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014046	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	16	8-3-2023	50567	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014045	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-2-2023	54332	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014044	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-2-2023	67626	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014043	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-2-2023	83076	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014035	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	120640	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014034	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	81112	05161	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014033	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	76624	05161	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014032	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	98140	05161	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014031	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	237482	05161	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063697	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	25	8-28-2023	8892	05161	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063696	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	24	8-24-2023	4030	05161	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

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VN08202 3042175	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	199568	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064006	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	38	8-25-2023	28785	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064005	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	37	8-24-2023	11630	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064004	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	36	8-24-2023	1285	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064003	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	35	8-24-2023	813	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064002	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	34	8-24-2023	4236	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3001115	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	8-2-2023	6000	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3001114	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	8-2-2023	126000	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3047932	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	14198	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3047933	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	11760	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067181	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	8-29-2023	35210	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067174	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	8-25-2023	1248000	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067168	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-23-2023	57884	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067156	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	8-22-2023	1780	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067154	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	63	8-22-2023	77500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067153	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	8-22-2023	382500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067152	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	8-21-2023	261156	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067151	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-21-2023	184040	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067150	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-21-2023	153728	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067149	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	8-21-2023	129216	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067148	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	8-21-2023	82384	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067147	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-18-2023	74220	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067146	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-11-2023	69855	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023878	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-7-2023	283804	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023877	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-7-2023	147880	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023874	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-3-2023	186680	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023873	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-3-2023	97810	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3047944	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	8-18-2023	4000	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3047924	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-24-2023	44364	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067155	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	64	8-22-2023	117	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023859	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-3-2023	51006	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023835	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	167406	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023834	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	105080	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023833	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	97940	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3047945	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	8-18-2023	25000	04060	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067176	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	85	8-28-2023	2679	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067165	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	74	8-22-2023	13950	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067162	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	8-22-2023	54619	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067161	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	70	8-22-2023	3953	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3067160	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	69	8-22-2023	37317	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3067159	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	68	8-22-2023	174560	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023884	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	52	8-9-2023	33484	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3020093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1467	8-7-2023	38183	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1465	8-7-2023	25165	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1464	8-7-2023	34379	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3063638	8-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	38	8-24-2023	2609	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3063637	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	8-23-2023	9337	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3063636	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	8-23-2023	70430	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3063635	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	8-23-2023	11419	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)

VN08202 3063634	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-23-2023	13703	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3063631	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-23-2023	12678	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3063630	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-23-2023	6126	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3063629	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-23-2023	11514	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3063628	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-23-2023	30078	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3063627	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-23-2023	52362	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3063626	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-23-2023	16821	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3063624	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-23-2023	12300	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3063620	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-21-2023	26902	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3063619	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-11-2023	115288	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)

VN08202 3063618	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-11-2023	62740	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3063639	8-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	103	TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	01	ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	15	WATER RESOURCES	NT	V	39	8-25-2023	16601000	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3042119	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-9-2023	28250	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3042118	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-8-2023	16403	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3042117	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	103	TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	01	ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	15	WATER RESOURCES	NT	V	15	8-2-2023	64941000	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3042115	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	143390	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3042114	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	121780	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3042113	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	164480	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3027564	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	8-1-2023	3087830	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3027565	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-1-2023	3247472	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027563	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-1-2023	2288728	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027562	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	8-1-2023	476214	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027561	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-1-2023	321200	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027560	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-1-2023	168152	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027558	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-1-2023	123483	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027559	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-1-2023	153197	07482	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	10778180	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-1-2023	1528126	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	8-1-2023	129400	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3027350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	8-1-2023	74494	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3027349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	8-1-2023	36464	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1608	8-23-2023	65682	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	8-23-2023	36143	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	8-1-2023	1636080	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	8-1-2023	833022	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	8-1-2023	60900	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	8-1-2023	31178	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064190	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1485	8-22-2023	2000	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064540	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1835	8-24-2023	9327	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038814	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1264	8-8-2023	18960	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038892	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1342	8-10-2023	1179	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039179	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	69240	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039178	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	929558	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039177	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	770740	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	8-23-2023	5430	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	8-23-2023	78857	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	8-23-2023	6228	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	8-23-2023	5178	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023064323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	8-23-2023	8088	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	8-23-2023	12564	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	8-23-2023	8394	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	8-23-2023	5514	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039645	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	780	8-2-2023	5340	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064074	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1369	8-18-2023	123352	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064535	8-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1830	8-24-2023	24955	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038801	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	8-7-2023	58403	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038800	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	8-7-2023	66198	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039802	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	8-3-2023	255224	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038867	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	8-9-2023	106200	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038861	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	8-9-2023	18000	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038860	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	8-9-2023	45552	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038859	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	8-9-2023	61449	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038858	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	8-9-2023	391672	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038857	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	8-9-2023	1944812	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038852	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	8-9-2023	1128778	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064336	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	8-23-2023	6963	15497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064335	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	8-23-2023	18634	15497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064334	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	8-23-2023	75348	15497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	8-23-2023	19756	15497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	1184166	15497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	963746	15497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3042958	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	74	8-3-2023	1245671	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042957	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	73	8-3-2023	156373	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042940	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-1-2023	104490	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042939	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-1-2023	134878	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042929	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	537300	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023042928	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	111037	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042927	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	16380	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042926	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	82784	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042925	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-1-2023	104960	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042923	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-1-2023	367878	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042922	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	75054	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042921	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	467825	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042920	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-1-2023	18762303	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042919	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	732947	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042915	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	64940	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042914	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-1-2023	39800	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042913	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-1-2023	901399	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042911	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	161840	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042910	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	315319	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042907	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	157384	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042906	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	173792	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042903	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	1055682	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042901	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	228651	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042899	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	53958	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3060050	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	78	8-22-2023	7510	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060049	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	77	8-22-2023	825	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060048	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	76	8-22-2023	4215	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060046	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	74	8-21-2023	10384	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060045	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	73	8-21-2023	374889	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060044	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	72	8-21-2023	230315	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060043	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	71	8-21-2023	111574	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060041	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	69	8-16-2023	16071	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060040	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	68	8-16-2023	14960	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060037	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	65	8-14-2023	441781	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060036	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	64	8-14-2023	294143	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060035	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	63	8-14-2023	47227	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060034	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	62	8-14-2023	66820	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060092	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	120	8-28-2023	6760	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060091	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	119	8-28-2023	23955	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3017900	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-3-2023	16464	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022874	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	176456	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022873	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	98912	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022872	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	58400	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022871	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	277362	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022870	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	232616	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022869	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	878666	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022868	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	1017516	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022867	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	190332	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022866	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	605772	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022865	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	503475	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017846	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	235260	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017845	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	88592	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017844	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	141592	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017843	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	142728	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017842	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	403054	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022845	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	1014946	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022844	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	140740	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022843	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	71080	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022842	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	84074	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022841	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	127415	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022839	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	68000	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023099	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-3-2023	13811	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-3-2023	73976	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023115	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-3-2023	6906	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023114	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-3-2023	2469	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023113	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-3-2023	9654	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023112	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-3-2023	5484	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023111	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-3-2023	14916	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071259	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	477	8-22-2023	2826	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071279	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	8-23-2023	4194	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071263	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	8-23-2023	11714	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022929	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-1-2023	292680	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022928	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-1-2023	204336	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022927	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-1-2023	257896	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022926	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-1-2023	268802	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022925	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-1-2023	92483	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3022924	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-1-2023	127554	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022923	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-1-2023	243576	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022922	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-1-2023	238358	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3002385	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-1-2023	70896	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002377	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	8-1-2023	113806	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002376	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	8-1-2023	35470	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049297	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	221	8-23-2023	85653	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049295	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	219	8-23-2023	6813	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049294	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	218	8-23-2023	2650	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049292	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	216	8-23-2023	17274	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049293	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	217	8-23-2023	11352	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049290	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	214	8-23-2023	5433	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049291	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	215	8-23-2023	6660	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049289	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	213	8-23-2023	7743	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002481	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	163	8-7-2023	146000	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002480	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	162	8-7-2023	74226	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002479	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	161	8-7-2023	70896	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002473	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	155	8-4-2023	1125568	13481	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002422	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	8-2-2023	74032	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002421	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	8-2-2023	164260	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002420	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	8-2-2023	77050	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002419	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	8-2-2023	80696	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002384	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-1-2023	74032	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002383	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-1-2023	164260	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002382	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-1-2023	80696	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002379	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-1-2023	102084	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002378	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-1-2023	36948	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049296	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	220	8-23-2023	68658	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002484	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	166	8-8-2023	2020313	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002338	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-1-2023	245554	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002337	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	8-1-2023	111834	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002336	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-1-2023	92338	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002335	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	74226	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002334	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	29200	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002333	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	101512	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002332	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	82684	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002331	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	61424	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002330	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	245554	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002329	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	74226	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002328	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	8-1-2023	111834	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002327	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	29200	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049274	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	198	8-21-2023	430900	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049273	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	197	8-21-2023	872548	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3043275	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-2-2023	74494	09550	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045040	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	8-23-2023	5650	09550	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045021	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	8-21-2023	1537	09550	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045020	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	8-21-2023	3690	09550	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043243	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	1078410	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043299	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	8-9-2023	20691	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043274	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-1-2023	1709070	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043270	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-1-2023	109590	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043269	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-1-2023	67790	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043268	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-1-2023	453430	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043267	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-1-2023	132820	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045056	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	8-28-2023	2020	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045050	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	8-24-2023	5625	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045042	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	8-23-2023	9326	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045041	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	8-23-2023	10086	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045060	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	8-28-2023	479	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045014	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-11-2023	78290	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043300	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	62	8-9-2023	112929	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043296	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	58	8-9-2023	4905	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043293	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	55	8-8-2023	15312	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043266	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	28	8-1-2023	11262	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043265	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	27	8-1-2023	117580	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043264	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	26	8-1-2023	78390	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043263	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	25	8-1-2023	270319	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045054	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	104	8-28-2023	5146	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER

VN08202 3045053	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	16	LABOUR	NT	V	103	8-28-2023	4892	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045052	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	102	8-28-2023	3650	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045051	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	101	8-28-2023	8237	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045048	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	98	8-23-2023	2889	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045044	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	94	8-23-2023	28008	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045043	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	93	8-23-2023	10626	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045022	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	72	8-22-2023	15000	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043298	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	8-9-2023	151540	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043297	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	8-9-2023	112240	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043288	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-4-2023	845560	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043287	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-4-2023	133380	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043286	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-4-2023	65340	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043285	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-4-2023	84280	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043284	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-4-2023	57090	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043283	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-4-2023	19900	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045036	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	8-23-2023	9732	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3041576	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-1-2023	137870	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041575	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-1-2023	99185	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041574	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-1-2023	216722	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041573	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-1-2023	190480	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041572	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-1-2023	52766	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-1-2023	74140	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070572	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	553	8-16-2023	58400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070568	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	549	8-14-2023	12692	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070567	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	548	8-14-2023	136840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070566	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	8-14-2023	103220	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	8-14-2023	166760	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070564	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	545	8-14-2023	250880	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070563	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	8-14-2023	58400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070562	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	8-14-2023	204769	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070561	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	542	8-14-2023	187762	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070560	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	541	8-14-2023	263992	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3070558	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	539	8-14-2023	54392	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070559	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	8-14-2023	491360	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070557	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	8-14-2023	99185	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070556	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	8-14-2023	495924	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041499	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	1445357	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041390	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	158916	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041388	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	1010346	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041392	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	1128060	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041391	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	228332	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041389	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	292636	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041718	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-2-2023	89633	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041717	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-2-2023	500657	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041716	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-2-2023	648809	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061714	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	8-4-2023	45046	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061713	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	8-4-2023	58920	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061712	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	8-4-2023	39123	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061543	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	8-23-2023	151724	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061542	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	8-23-2023	361836	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061537	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	8-23-2023	26014	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061505	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	210	8-23-2023	718240	01502	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061504	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	209	8-23-2023	358209	01502	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061479	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	191	8-23-2023	469348	01502	GENER AL MANA GER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3077092	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-24-2023	21082	01506	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3042001	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-10-2023	49160	01508	SENIO R MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3076862	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	02	EX-GRATIA PAYMEN TS TO FAMILIES OF MINISTE RS, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	08	FINANCE	NT	V	166	8-23-2023	200000	01508	SENIO R MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3056200	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	96	8-25-2023	468675	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056199	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	95	8-25-2023	979842	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S

VN08202 3056198	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	94	8-25-2023	789050	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056197	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	93	8-25-2023	1553490	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056196	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	92	8-24-2023	1072000	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056195	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	91	8-24-2023	811400	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056189	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	85	8-23-2023	130050	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056182	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	78	8-23-2023	1392260	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056179	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	75	8-23-2023	37020	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056178	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	74	8-23-2023	778884	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056177	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	73	8-23-2023	128634	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056176	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	72	8-22-2023	2786	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S

VN08202 3056175	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	71	8-21-2023	135939	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056174	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	70	8-18-2023	1091587	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056173	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	69	8-17-2023	91094	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056172	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	68	8-16-2023	319784	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056171	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-16-2023	10785853	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056170	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	66	8-16-2023	23287713	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056169	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-16-2023	526653	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056168	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	64	8-16-2023	32856985	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056167	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	63	8-16-2023	1.39E+08	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056166	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	62	8-14-2023	186225	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S

VN08202 3056165	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	61	8-14-2023	169713	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056164	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	60	8-14-2023	338896	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056163	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	59	8-14-2023	5973241	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056162	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	58	8-14-2023	11277554	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056161	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	57	8-14-2023	169713	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056160	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	56	8-14-2023	1659744	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056159	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	55	8-14-2023	4840607	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056158	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	54	8-14-2023	11295907	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056157	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	53	8-14-2023	169614	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056156	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	52	8-14-2023	1124160	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S

VN08202 3056155	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	51	8-14-2023	4532222	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056154	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	50	8-14-2023	11719418	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056153	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	49	8-14-2023	171811	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056152	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	48	8-14-2023	236260	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056151	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	47	8-14-2023	4788215	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056150	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	46	8-14-2023	11537938	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3056149	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	45	8-11-2023	37902	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3024781	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	34	8-8-2023	200	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3024780	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	33	8-8-2023	144	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3024779	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	32	8-8-2023	600	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3024778	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	31	8-3-2023	100	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3024777	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	30	8-1-2023	192	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S

VN08202 3024776	8-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	29	8-1-2023	104	12021	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3090977	8-1-2023	N	DC02	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	107	8-23-2023	214590	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090976	8-1-2023	N	DC02	B	Travel expendit ure Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	11	DOMES TIC TRAVEL EXPENS ES	12	HOME AFFAIRS	NT	V	106	8-22-2023	25200	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090974	8-1-2023	N	DC02	F	Fully vouched Contige nt Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	09	REPAIR AND MAINT ENANC E OF STAFF CARS	12	HOME AFFAIRS	NT	V	104	8-22-2023	238761	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090973	8-1-2023	N	DC02	F	Fully vouched Contige nt Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFAR E OF POLICE PERSON NEL	01	POLICE HOSPITA LS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	12	HOME AFFAIRS	NT	V	103	8-22-2023	9749	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090972	8-1-2023	N	DC02	F	Fully vouched Contige nt Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	102	8-22-2023	60600	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090970	8-1-2023	N	DC02	F	Fully vouched Contige nt Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	58	REPAIR S AND MAINT ENANC E OF TRANSP ORT VEHICL ES	12	HOME AFFAIRS	NT	V	100	8-22-2023	54073	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090965	8-1-2023	N	DC02	F	Fully vouched Contige nt Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	94	WATER CHARG ES	12	HOME AFFAIRS	NT	V	95	8-22-2023	2100	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090963	8-1-2023	N	DC02	F	Fully vouched Contige nt Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	12	HOME AFFAIRS	NT	V	93	8-22-2023	817327	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090961	8-1-2023	N	DC02	F	Fully vouched Contige nt Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	12	HOME AFFAIRS	NT	V	91	8-21-2023	6191	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE
VN08202 3090960	8-1-2023	N	DC02	F	Fully vouched Contige nt Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTE NANCE OF POLICE STATION S/POSTS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	90	8-21-2023	29736	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLICE

VN08202 3090958	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	88	8-21-2023	49198	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3077311	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-24-2023	85800	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3077246	8-1-2023	N	DC07	D	Misc. Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	173	8-23-2023	10000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3077245	8-1-2023	N	DC07	D	Misc. Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	172	8-23-2023	10000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3077244	8-1-2023	N	DC07	D	Misc. Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	171	8-23-2023	10000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3077228	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	155	8-23-2023	200000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3077229	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	156	8-23-2023	200000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043102	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	210	RESEARCH, EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	8-3-2023	27900	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3093045	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	210	RESEARCH, EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	3	8-22-2023	23000	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024172	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	85	8-9-2023	2977	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024171	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	84	8-9-2023	16241	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024170	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	83	8-9-2023	110235	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024163	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	8-7-2023	35404	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024162	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	8-7-2023	203107	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024161	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	8-7-2023	65067	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024160	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	8-7-2023	29480	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024159	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	8-7-2023	21887	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024142	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	55	8-1-2023	290004	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091065	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	195	8-28-2023	24467	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091064	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	194	8-28-2023	350570	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091063	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	193	8-28-2023	5546	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091062	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	192	8-28-2023	501420	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024095	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	8415177	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024094	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	2913880	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024092	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	1556502	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN082023024091	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	676660	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN082023024090	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	420304	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN082023024089	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	212342	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN082023024088	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	165311	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN082023091045	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	175	8-24-2023	31463	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN082023091032	8-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	162	8-24-2023	4848	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN082023091016	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	8-23-2023	111695	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN082023091003	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	8-23-2023	404473	08038	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE				
VN082023001822	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	202	8-9-2023	1051497	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE				
VN082023001755	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	135	8-4-2023	29200	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE				
VN082023001754	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	134	8-4-2023	29200	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE				
VN082023001753	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	133	8-4-2023	139020	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE				
VN082023001752	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	132	8-4-2023	139020	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE				

VN082023001751	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	131	8-4-2023	137120	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001750	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	130	8-4-2023	118510	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001749	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	129	8-4-2023	99010	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001748	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	128	8-4-2023	118510	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001747	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	127	8-4-2023	101860	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001746	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	126	8-4-2023	62160	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001745	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	125	8-4-2023	58400	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001743	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	8-4-2023	60360	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001826	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	206	8-9-2023	209530	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001825	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	205	8-9-2023	496000	11650	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076311	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	260	8-23-2023	5433	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001657	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-1-2023	130810	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001656	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-1-2023	71610	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001655	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-1-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001653	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	8-1-2023	87466	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001652	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-1-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001651	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	8-1-2023	130810	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076297	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	246	8-18-2023	1593404	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001809	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	189	8-8-2023	282100	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001808	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	188	8-8-2023	719481	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001803	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	183	8-8-2023	84000	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001798	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	178	8-7-2023	316200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001797	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	177	8-7-2023	698910	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001650	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-1-2023	71610	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001649	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-1-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001794	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	174	8-7-2023	341000	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001793	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	173	8-7-2023	707050	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001791	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	171	8-7-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001790	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	170	8-7-2023	66920	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001788	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	168	8-7-2023	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001787	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	167	8-7-2023	66920	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001786	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	166	8-7-2023	71738	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001760	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	140	8-4-2023	68460	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001759	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	139	8-4-2023	127060	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001758	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	138	8-4-2023	132620	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3036238	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	8-1-2023	1322700	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036237	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	8-1-2023	853540	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036236	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	8-1-2023	190730	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036235	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	8-1-2023	141460	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036234	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	8-1-2023	127520	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036233	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	8-1-2023	120028	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036232	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	8-1-2023	32410	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035974	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	8-1-2023	27660	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035973	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	8-1-2023	640776	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088603	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2548	8-24-2023	14620	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088600	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2545	8-24-2023	11420	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088592	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2513	8-23-2023	16700	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088292	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2264	8-23-2023	18244	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035972	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	8-1-2023	108668	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035971	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	8-1-2023	134938	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036412	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	8-1-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088105	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2050	8-22-2023	5530	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035499	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	421334	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035498	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	8-1-2023	365764	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035497	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	8-1-2023	73026	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088548	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2493	8-23-2023	7302	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088547	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2492	8-23-2023	53288	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088546	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2491	8-23-2023	13800	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3036082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	8-1-2023	240462	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035482	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	8-1-2023	2846850	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035481	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	8-1-2023	447418	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035480	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	8-1-2023	141600	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035479	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	8-1-2023	66310	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035472	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	118508	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035471	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	32470	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3035470	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	990632	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3035469	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	684500	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036081	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	8-1-2023	208006	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036080	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	8-1-2023	70896	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036079	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	8-1-2023	35400	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036068	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	8-1-2023	368180	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036067	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	8-1-2023	227928	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3036066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	8-1-2023	49586	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088505	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2443	8-23-2023	18961	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3088503	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2441	8-23-2023	53624	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3088504	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2442	8-23-2023	21874	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3084518	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	37	8-22-2023	266	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084517	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	36	8-22-2023	432	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084516	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	35	8-22-2023	750	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084515	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	34	8-22-2023	39715	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084514	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	33	8-22-2023	177	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084513	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	32	8-22-2023	36500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084512	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	31	8-22-2023	36500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084511	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	30	8-22-2023	2170	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084510	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	29	8-22-2023	21160	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084509	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE AND TAXATION	NT	V	28	8-21-2023	396177	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084508	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	27	8-16-2023	24007	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084507	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	26	8-14-2023	3086	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084547	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	22	8-3-2023	562	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084541	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	8-1-2023	220950	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084540	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	8-1-2023	65400	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084539	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	8-1-2023	61850	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084538	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-1-2023	100300	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084537	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-1-2023	284000	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084536	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-1-2023	78550	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084535	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-1-2023	57040	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084534	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-1-2023	41700	02020	DEPUTY EXCISE AND TAXATION COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3024175	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	8-3-2023	930	02023	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024174	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	8-3-2023	1400	02023	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024173	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	8-1-2023	27900	02023	DISTRICT SMALL SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3023815	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	8-7-2023	42233	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023814	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	8-7-2023	18120	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN08202 3023797	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	56	8-3-2023	18569	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023796	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-3-2023	57440	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067124	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	129	8-24-2023	63225	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067118	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	123	8-23-2023	14934	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023747	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	219822	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023746	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	155644	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023745	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	152712	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023744	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	107210	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023743	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	62708	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3023742	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	48196	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3067101	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	106	8-22-2023	743	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN08202 3034811	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-2-2023	237042	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034810	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-2-2023	66592	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3034809	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-2-2023	795804	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034808	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-2-2023	1052753	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034807	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-2-2023	343888	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3034806	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-2-2023	951660	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053537	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	8-23-2023	23137	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053536	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	8-23-2023	22272	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053535	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	8-23-2023	29927	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053534	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	8-23-2023	2574	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053533	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	8-23-2023	88264	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053532	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	8-23-2023	42380	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053531	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	18	8-22-2023	7140	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053530	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	17	8-21-2023	22656	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053529	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	16	8-21-2023	3147	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053528	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	15	8-16-2023	25475	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053527	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-16-2023	38280	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053526	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	32	8-28-2023	19998	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053525	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	31	8-28-2023	351036	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053524	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	30	8-28-2023	12097	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3053523	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	29	8-28-2023	25266	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053522	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	28	8-28-2023	15009	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053521	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	27	8-28-2023	8432	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053519	8-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	25	8-24-2023	7200	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053520	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	01	AGRICULTURE	NT	V	26	8-28-2023	823634	03184	ASSTT. CONTROLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3040325	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	150034	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040324	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	114596	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040323	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	1606776	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040322	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	960729	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040321	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	1016940	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040320	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	728433	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040319	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	715512	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072489	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	61	8-25-2023	73114	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072488	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	60	8-24-2023	30807	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072486	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	58	8-24-2023	9688	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072478	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	8-23-2023	24567	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023072477	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	49	8-23-2023	19392	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072476	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	8-23-2023	526392	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072474	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	46	8-22-2023	24134	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072473	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	03	CO-OPERATION	NT	V	45	8-21-2023	4219	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072472	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	8-18-2023	18461	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072470	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	42	8-18-2023	3528	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040358	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	8-9-2023	99420	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023004605	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	8-1-2023	46426	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004604	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	8-1-2023	58400	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004603	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	8-1-2023	80684	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004602	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	8-1-2023	80900	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004601	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	8-1-2023	135083	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004600	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	8-1-2023	163494	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004599	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	8-1-2023	211540	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004598	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	8-1-2023	253268	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004597	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	8-1-2023	792148	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004596	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	8-1-2023	1301951	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004595	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	8-1-2023	2481779	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004594	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	8-1-2023	12808924	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004593	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	8-1-2023	17674228	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004592	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	8-1-2023	39800	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004703	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	222	8-9-2023	17950	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063251	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	439	8-28-2023	11356	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063250	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	438	8-28-2023	22873	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063235	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	423	8-24-2023	182093	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004691	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	210	8-7-2023	14270	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002453	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	135	8-3-2023	200000	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049450	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-24-2023	10852	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049448	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-24-2023	48941	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049449	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-24-2023	19954	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049447	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-24-2023	19279	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3049446	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-24-2023	26651	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049445	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-24-2023	14506	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049444	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-24-2023	40400	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049579	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	8-24-2023	32431	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049578	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	502	8-24-2023	24970	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049576	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	8-24-2023	13990	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049575	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	499	8-24-2023	8096	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3049574	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	8-24-2023	11237	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002494	8-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	176	8-9-2023	10000	13054	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004498	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	18580729	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004497	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	1472600	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004496	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	910294	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004495	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	763780	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004494	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	708696	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004681	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	200	8-4-2023	8053	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004680	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	199	8-4-2023	79800	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004672	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	8-3-2023	31674	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004671	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	190	8-3-2023	32898	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3064001	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	33	8-24-2023	14016	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3064000	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	32	8-24-2023	41396	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063999	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	8-23-2023	36435	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063998	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	8-23-2023	18702	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063997	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	8-23-2023	382696	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063996	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	8-23-2023	2700	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063995	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	8-23-2023	3150	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063994	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	8-23-2023	176835	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063993	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	8-23-2023	155369	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042184	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	58511	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042183	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	95650	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042182	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	369950	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042181	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	191400	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042180	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	106740	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3042179	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	88350	09747	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042178	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	42700	09747	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042177	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	176550	09747	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063992	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	8-22-2023	4030	09747	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063991	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	8-22-2023	10200	09747	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063990	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	22	8-21-2023	388	09747	SUPER INTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063989	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	8-17-2023	825	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063988	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	20	8-16-2023	28100	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063739	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	49	8-24-2023	24789	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063738	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	48	8-24-2023	24310	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063737	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	47	8-24-2023	24891	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063736	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	46	8-24-2023	5900	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063735	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	45	8-24-2023	150168	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063734	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	44	8-23-2023	51800	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063733	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	43	8-23-2023	12960	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063732	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	42	8-23-2023	17136	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063729	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	39	8-23-2023	14392	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063727	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	37	8-22-2023	600	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063725	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	35	8-22-2023	13411	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063719	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	8-14-2023	97367	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014099	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	8-1-2023	70908	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014109	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	8-4-2023	93616	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014108	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	8-1-2023	19900	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014107	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	8-1-2023	1418136	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014106	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	8-1-2023	56156	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014105	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	8-1-2023	96320	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3023883	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	51	8-9-2023	300	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023882	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	50	8-9-2023	943	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023881	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	49	8-9-2023	2547	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023875	8-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	43	8-4-2023	29435	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023841	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	303300	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023840	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	218784	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023839	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	105384	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023838	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	309844	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3023837	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	595589	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN082023023836	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	67384	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023023842	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	123452	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN082023044407	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVICES	NT	V	3	8-8-2023	5577	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023044406	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	8-8-2023	568928	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023044405	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-8-2023	310444	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023090632	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	8-18-2023	69040	04497	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN082023048033	8-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	285	8-16-2023	18800	04498	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN082023048005	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-28-2023	75185	04498	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN082023001121	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	24	8-3-2023	54894	04498	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN082023001183	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	39800	04498	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN082023001175	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	8-7-2023	15000	04498	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN08202 3001122	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	25	8-3-2023	86848	04500	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3001104	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	226880	04500	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3001182	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	203330	04500	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3001181	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	105520	04500	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3001176	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	79	8-8-2023	62000	04500	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3001148	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	8-3-2023	7555	04500	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3001146	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	8-3-2023	9009	04500	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3076384	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-24-2023	217300	11856	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3092306	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	311200	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092305	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	79150	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092309	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-8-2023	68432	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092308	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-2-2023	117340	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN082023092307	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	390790	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092304	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	60440	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092303	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	427760	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092302	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	9	8-28-2023	5775	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092301	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	8	8-18-2023	825	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023084305	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	47	8-24-2023	16277	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023084300	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	8-23-2023	6233	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014530	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-2-2023	346724	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014529	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-2-2023	375468	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014528	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-2-2023	158728	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023027425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	1345136	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	847608	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	665072	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	128576	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	59736	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028987	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1830	8-9-2023	6600	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028986	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1829	8-9-2023	2056	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028988	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1831	8-9-2023	3000	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028985	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1828	8-9-2023	1931	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079992	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1948	8-22-2023	2420	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080341	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2297	8-23-2023	52932	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3080334	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2290	8-23-2023	29780	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2289	8-23-2023	45200	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2288	8-23-2023	9366	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080331	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2287	8-23-2023	17904	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2286	8-23-2023	57301	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080329	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2285	8-23-2023	34383	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3080310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2266	8-23-2023	37548	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029011	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1854	8-9-2023	940	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3029010	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1853	8-9-2023	1931	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029008	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1851	8-9-2023	2056	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028368	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1314	8-2-2023	11530	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028367	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	8-2-2023	126818	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	8-2-2023	231962	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	8-2-2023	340772	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	8-2-2023	387954	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	8-2-2023	627300	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3028362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	8-2-2023	765608	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	8-2-2023	1185944	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	8-2-2023	121854	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028359	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	8-2-2023	37658	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079997	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1953	8-22-2023	51630	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3050086	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-24-2023	61293	07486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	8-1-2023	833380	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3028601	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	8-3-2023	212692	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023027318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	29222	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	1732530	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	1057610	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	8-1-2023	322454	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	171304	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023027312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	18990	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038761	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1211	8-4-2023	5166	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023038760	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1210	8-4-2023	14022	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3038759	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1209	8-4-2023	18778	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038758	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1208	8-4-2023	81180	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038757	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1207	8-4-2023	21033	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038756	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1206	8-4-2023	33948	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038755	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1205	8-4-2023	13653	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3038754	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	29	ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	1204	8-4-2023	20664	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3064192	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1487	8-22-2023	1084800	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039992	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	8-1-2023	335488	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3039991	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	8-1-2023	153244	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN082023064581	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1876	8-29-2023	1491600	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023064580	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1875	8-29-2023	3812	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023064579	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1874	8-29-2023	299400	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023064569	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1864	8-29-2023	700200	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039964	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-1-2023	238592	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039962	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-1-2023	42420	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023039963	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-1-2023	100432	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN082023038762	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	8-4-2023	425897	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023049800	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-24-2023	104593	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3049799	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-24-2023	13728	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049786	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-24-2023	13000	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064205	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1500	8-22-2023	51770	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064096	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1391	8-21-2023	49280	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064567	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1862	8-25-2023	71627	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038802	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1252	8-7-2023	378001	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038771	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	8-4-2023	535680	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038770	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	8-4-2023	168300	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038769	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	8-4-2023	213909	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038768	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	8-4-2023	108429	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038766	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	8-4-2023	118248	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023038767	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	8-4-2023	706320	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038765	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	8-4-2023	272560	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038764	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	8-4-2023	371598	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038763	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	8-4-2023	111576	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039229	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	70800	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039190	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	36464	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039189	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	76624	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039188	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	8-1-2023	308700	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039187	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	461838	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023060090	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	118	8-24-2023	29342	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060089	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	117	8-24-2023	59066	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060088	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	116	8-24-2023	165664	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060087	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	115	8-24-2023	82832	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060086	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	114	8-24-2023	39425	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060085	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	113	8-24-2023	37035	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060084	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	112	8-24-2023	47389	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060083	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	111	8-24-2023	118672	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008030	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	8-1-2023	727686	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008029	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	8-1-2023	311510	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008028	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	8-1-2023	214894	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008027	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	8-1-2023	112644	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008026	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	8-1-2023	72096	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008025	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	8-1-2023	18000	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3062579	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	177	8-24-2023	129542	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062578	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	176	8-24-2023	374066	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062577	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	175	8-24-2023	113450	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062576	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	174	8-24-2023	309497	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062575	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	173	8-24-2023	152481	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062574	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	172	8-24-2023	140975	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062573	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	171	8-24-2023	567759	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062572	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	170	8-24-2023	628821	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062571	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	169	8-24-2023	99100	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062570	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	168	8-24-2023	55248	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062569	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	167	8-24-2023	275719	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062568	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	166	8-24-2023	71133	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062567	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	165	8-24-2023	77174	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062556	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	194	8-28-2023	494371	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062555	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	193	8-28-2023	117042	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062554	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	192	8-28-2023	8800	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062553	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	191	8-28-2023	1537091	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062552	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	190	8-28-2023	242475	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062551	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	189	8-28-2023	126040	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062550	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	188	8-28-2023	806450	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062549	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	187	8-28-2023	3190257	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062548	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	186	8-28-2023	330178	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062547	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	185	8-25-2023	6562	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062546	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	184	8-25-2023	545491	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062543	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	181	8-24-2023	333573	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062542	8-1-2023	N	DC02	C	Medical Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	180	8-24-2023	554124	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3022921	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-1-2023	148772	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022920	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-1-2023	194416	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022919	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-1-2023	127270	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022918	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-1-2023	67104	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022917	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-1-2023	234944	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022916	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-1-2023	124602	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022915	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	174756	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3022914	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-1-2023	29200	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022913	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-1-2023	29200	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022912	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	62000	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017870	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	442952	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017869	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	127415	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017868	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	342404	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017867	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	99486	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017866	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	71080	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017865	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	21700	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017864	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	24329	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017863	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	283184	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062005	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-23-2023	33341	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023157	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-7-2023	29200	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071261	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-22-2023	4692	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071260	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	478	8-22-2023	4095	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071288	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	8-23-2023	31502	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071287	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	8-23-2023	5668	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071286	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	8-23-2023	38219	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071285	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	8-23-2023	50804	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071284	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	8-23-2023	22626	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071282	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	8-23-2023	22655	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071281	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	8-23-2023	49973	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017907	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-4-2023	402873	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017906	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-4-2023	226639	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017905	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-4-2023	86968	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017904	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-4-2023	70796	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017903	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-4-2023	43400	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023197	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-8-2023	123578	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023152	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-4-2023	956066	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023151	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-4-2023	799192	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023150	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-4-2023	531376	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023149	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-4-2023	512958	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023148	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-4-2023	508486	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3002490	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	172	8-9-2023	92338	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049264	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-18-2023	40888	13487	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049615	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	539	8-24-2023	11235	13487	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049488	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-24-2023	15490	13493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3049487	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-24-2023	11879	13493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049323	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-24-2023	7932	13493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3063229	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	417	8-24-2023	91263	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063199	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	387	8-23-2023	35222	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063170	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	358	8-23-2023	79896	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063136	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	324	8-22-2023	9600	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063118	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	306	8-22-2023	22400	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063098	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	286	8-21-2023	18204	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004590	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	8-1-2023	10586169	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004589	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	8-1-2023	1502930	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004588	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	8-1-2023	487466	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004580	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	8-1-2023	330456	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004579	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	8-1-2023	128204	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004578	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	8-1-2023	95013	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004710	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	229	8-9-2023	29502	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004709	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	228	8-9-2023	8400	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004708	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	227	8-9-2023	44061	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004707	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	226	8-9-2023	14208	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004706	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	225	8-9-2023	7257	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3093053	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	208	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	22	ARMS AND AMMUNITION	12	HOME AFFAIRS	NT	V	1	8-9-2023	19933740	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063238	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	426	8-24-2023	17856	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004693	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	8-7-2023	51723	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004690	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	209	8-7-2023	16106	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN08202 3085027	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	66	8-9-2023	39274	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085026	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	65	8-9-2023	24830	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085025	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	64	8-9-2023	18335	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085024	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	63	8-8-2023	192200	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085023	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	62	8-4-2023	91090	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085018	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	07	EXCISE AND TAXATION	NT	V	57	8-3-2023	248714	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085017	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	56	8-3-2023	17338	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085016	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	55	8-3-2023	46732	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085015	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	54	8-3-2023	57769	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085014	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	53	8-3-2023	48535	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3045035	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	8-23-2023	10638	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045034	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	8-23-2023	10104	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045033	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	8-23-2023	11374	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045032	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	8-23-2023	11670	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045029	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	8-23-2023	10585	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045027	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	8-23-2023	10842	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045026	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	8-22-2023	1965	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045019	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	8-21-2023	26917	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045018	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	8-18-2023	1255	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045017	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	8-18-2023	14569	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3045016	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	8-11-2023	11250	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045015	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	8-11-2023	11250	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043262	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	24	8-1-2023	52290	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3043261	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	23	8-1-2023	77040	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3043260	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	22	8-1-2023	76240	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3043259	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	21	8-1-2023	191570	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3045039	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	89	8-23-2023	13664	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3045038	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	88	8-23-2023	5686	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN08202 3045037	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	87	8-23-2023	5338	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN08202 3045112	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	84	8-29-2023	68396	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045111	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	83	8-29-2023	57684	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045102	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	74	8-24-2023	61404	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045101	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	73	8-24-2023	114608	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045100	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	72	8-24-2023	68396	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202023045099	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	71	8-24-2023	57684	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202023045098	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	70	8-24-2023	56364	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202023021631	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	36000	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202023021629	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	223536	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202023021664	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-4-2023	11250	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021663	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-9-2023	7500	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021662	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-9-2023	22500	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021661	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-9-2023	125296	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021660	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-9-2023	125296	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021655	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-4-2023	3750	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021654	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-4-2023	30854	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021640	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-1-2023	154096	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021639	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-1-2023	96352	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021638	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-1-2023	56244	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021637	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-1-2023	18000	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021636	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-1-2023	423664	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043750	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	8-2-2023	343128	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043751	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	8-2-2023	929032	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043752	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	8-2-2023	113488	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043753	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	8-2-2023	54000	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043754	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	8-2-2023	887484	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043756	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	8-2-2023	383164	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043755	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	8-2-2023	552168	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043757	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	8-2-2023	96472	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043758	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	8-2-2023	96952	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043759	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	8-2-2023	765756	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3043760	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	36	8-3-2023	169212	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043761	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	8-3-2023	33415	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043762	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	38	8-3-2023	37131	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043768	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	44	8-9-2023	22197	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043746	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	8-2-2023	78752	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043744	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	8-2-2023	19900	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043745	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	8-2-2023	36000	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043743	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	8-2-2023	19900	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043742	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	8-2-2023	1140131	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043741	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	8-2-2023	527447	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3048821	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	5683	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048820	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	7250	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048819	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	9054	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048818	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	9278	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048816	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	9514	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048813	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-24-2023	9804	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048812	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-24-2023	5000	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3048773	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-24-2023	16514	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048772	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-24-2023	16565	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048771	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-24-2023	10373	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048770	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-24-2023	6730	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048769	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-24-2023	9550	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048768	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-24-2023	7462	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048767	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-24-2023	7462	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3048766	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-24-2023	5195	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3048765	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-24-2023	6762	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3010626	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	578108	12206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010625	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	135938	12206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068669	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	858	8-22-2023	2500	12206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068658	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	847	8-22-2023	9350	12206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	8-8-2023	29222	12206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3056184	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	8-23-2023	263935	12210	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3040966	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	45	8-3-2023	1294546	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040965	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	8-3-2023	38930	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040964	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	43	8-3-2023	2261343	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040929	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	602650	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040928	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	162166	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040927	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	362148	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040926	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	131788	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040925	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	1422520	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040924	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	1413400	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040923	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	343190	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040922	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	112334	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3087560	8-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIARPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-22-2023	25000	08446	ADDITIONAL DISTRICT SESSION JUDGE-IV	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042227	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-2-2023	136776	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042226	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-2-2023	118850	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042225	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-2-2023	86152	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042224	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-2-2023	125330	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042223	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-2-2023	416300	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3042207	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-2-2023	292680	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042206	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-2-2023	102090	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042205	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-2-2023	298640	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089745	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	58	8-23-2023	57422	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089742	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	55	8-22-2023	22385	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089741	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	54	8-22-2023	11865	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089732	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	45	8-17-2023	3007	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089729	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	42	8-16-2023	20318	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089728	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	8-16-2023	35190	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089727	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-16-2023	35186	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042221	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-9-2023	18133	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042220	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	37	8-9-2023	3091	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042219	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-9-2023	20318	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042218	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-9-2023	13592	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042216	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-9-2023	45906	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042215	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-8-2023	95556	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042214	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-8-2023	53625	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042213	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	30	8-8-2023	168758	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN082023042210	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-3-2023	69534	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023042209	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-3-2023	580055	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023042208	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-2-2023	995225	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023042232	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-2-2023	4196260	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023042231	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-2-2023	1525586	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023042230	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-2-2023	78716	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023042198	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	281766	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023043041	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	8-1-2023	188868	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN082023043040	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	8-1-2023	64390	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN082023043039	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	8-1-2023	344130	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN082023048907	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	34	HORTICULTURE	NT	V	65	8-24-2023	10743	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN082023048900	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	58	8-23-2023	60044	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN082023048899	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	57	8-23-2023	196054	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN082023048889	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	47	8-18-2023	10080	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN082023051214	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-24-2023	4129	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE

VN08202 3051281	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-24-2023	7206	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN08202 3051282	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-24-2023	29790	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN08202 3051283	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-24-2023	43057	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN08202 3066536	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	8-21-2023	47220	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066532	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	8-11-2023	176018	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066554	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	8-31-2023	22806	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066550	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	8-28-2023	5000	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066548	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	8-23-2023	991	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066547	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	8-23-2023	102590	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066546	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	8-23-2023	126926	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066544	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	8-22-2023	99930	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066537	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	8-22-2023	16472	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023040599	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-1-2023	54000	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040598	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-1-2023	684486	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040597	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-1-2023	1008202	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040604	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-4-2023	10188	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040603	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-4-2023	6340	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040602	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-4-2023	28542	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040600	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-1-2023	3945944	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040595	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-1-2023	336292	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040594	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-1-2023	292000	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040593	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-1-2023	952000	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040592	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-1-2023	4501894	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040591	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-1-2023	147337	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040590	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-1-2023	1261316	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040589	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-1-2023	64900	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040588	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	71840	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023066535	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	8-21-2023	829	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066534	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	8-17-2023	16260	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066533	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	8-17-2023	2210	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040622	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	8-1-2023	19900	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066553	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	8-28-2023	1108800	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066552	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	8-28-2023	277200	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066551	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	8-28-2023	861840	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023051348	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-24-2023	25902	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066543	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	8-22-2023	220248	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023086578	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	8-23-2023	192	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086577	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	8-23-2023	192	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086576	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	8-23-2023	450	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086575	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	102	8-23-2023	1305	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086574	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	101	8-23-2023	372	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086563	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	90	8-22-2023	8977	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086562	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	89	8-22-2023	12150	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086561	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	88	8-22-2023	12015	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086559	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	86	8-21-2023	925	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086558	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	85	8-21-2023	302	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086550	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	77	8-18-2023	105	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086549	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	76	8-18-2023	920	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086541	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	68	8-16-2023	651	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086540	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	67	8-16-2023	472	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086539	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	66	8-11-2023	335	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086538	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	65	8-11-2023	200	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086537	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	64	8-11-2023	940	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086536	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	63	8-11-2023	300	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3086535	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	62	8-11-2023	600	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN08202 3048247	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	44	FINANCI AL ASSISTA NCE TO SANGHA RSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	50	OTHER CHARG ES	10	GENERAL ADMINIS TRATION	NT	V	177	8-16-2023	215000	06339	SUB DIVISI ONAL OFFICE R	5801	DIRECTOR , SOCIAL WELFARE	
VN08202 3001507	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	06	INTEGRA TED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGAN WADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	106	8-4-2023	19900	06347	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE	
VN08202 3001506	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	06	INTEGRA TED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGAN WADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	105	8-4-2023	365800	06347	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE	
VN08202 3001505	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	09	INTEGRA TED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	104	8-4-2023	58400	06347	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE	
VN08202 3001504	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	06	INTEGRA TED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGAN WADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	103	8-4-2023	802683	06347	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE	
VN08202 3048239	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	06	INTEGRA TED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGAN WADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	169	8-11-2023	51740	06347	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE	
VN08202 3048240	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	09	INTEGRA TED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	170	8-11-2023	58400	06347	CHILD DEVEL OPME NT PROJE CT OFFICE R	5801	DIRECTOR , SOCIAL WELFARE	

VN08202 3050038	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	NT	V	296	8-22-2023	4496	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3050039	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	297	8-22-2023	24000	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3050040	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	298	8-22-2023	750	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3050032	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	290	8-22-2023	10380	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3050033	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	291	8-22-2023	10070	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3050034	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	292	8-22-2023	200	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3050035	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	293	8-22-2023	943	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3050036	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	294	8-22-2023	2240	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3050037	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	295	8-22-2023	2400	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3050009	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	266	8-18-2023	1400000	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017504	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	163	8-3-2023	1242	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017503	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICE MAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	162	8-3-2023	1200	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3017502	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	161	8-3-2023	1090	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017505	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	164	8-3-2023	2500	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3050031	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	289	8-22-2023	790	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017380	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	39	8-2-2023	134604	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3017381	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	40	8-2-2023	423788	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3020514	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	108	8-3-2023	6430	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020513	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	107	8-3-2023	1590	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020512	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	106	8-3-2023	10810	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020511	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	105	8-3-2023	16842	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020510	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	8-3-2023	19900	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020509	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	8-3-2023	20500	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020508	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	102	8-3-2023	1179	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020507	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	101	8-3-2023	23250	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020506	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	8-3-2023	12897	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020504	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	8-3-2023	38500	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020502	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	96	8-1-2023	496498	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020488	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	8-1-2023	71880	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020487	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	8-1-2023	304232	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020486	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	8-1-2023	93856	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020485	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	8-1-2023	41562	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020484	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	8-1-2023	31062	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020483	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	8-1-2023	24808	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020482	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	8-1-2023	58103	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020481	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	8-1-2023	1175124	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020480	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	8-1-2023	122280	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047155	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	214	8-31-2023	367250	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047144	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	203	8-29-2023	12000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047143	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	202	8-29-2023	6140	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047142	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	201	8-29-2023	5725	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047141	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	200	8-28-2023	38500	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047140	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	199	8-28-2023	8995	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047139	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	198	8-28-2023	15654	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047131	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	190	8-24-2023	13907	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047130	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	189	8-24-2023	15866	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047129	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	188	8-23-2023	6365	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047128	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	187	8-23-2023	18857	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047127	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	186	8-23-2023	8699	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047126	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	185	8-23-2023	4921	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047116	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	175	8-22-2023	10039	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047114	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	173	8-22-2023	2250000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047113	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	172	8-22-2023	1238	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047112	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	171	8-22-2023	13028	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005546	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-1-2023	53628	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005545	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-1-2023	746918	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005544	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-1-2023	349028	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005543	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	232127	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005542	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	86896	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005521	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	592346	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005520	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	221694	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005519	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	835865	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005518	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	143372	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005517	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	58316	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005516	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	251734	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005515	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	196092	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005514	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	204740	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005513	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	907382	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005512	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	451568	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005511	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	122576	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005510	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	104400	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005509	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	1103391	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048617	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-24-2023	10201	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048616	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-24-2023	19502	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001278	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	28	8-2-2023	76000	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001277	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	27	8-2-2023	1784	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001276	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	26	8-2-2023	10353	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN082023001260	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	19900	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023001259	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	217534	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023005359	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	63	8-9-2023	3000	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005358	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	62	8-9-2023	950	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005344	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	48	8-2-2023	4975	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005327	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	39800	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023046206	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	108	8-29-2023	32690	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023046193	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	95	8-28-2023	2800	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005306	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	732564	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005305	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	516859	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005304	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	205930	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005303	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	108002	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005302	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	80900	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023046187	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	8-23-2023	6106	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3046186	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-23-2023	27196	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3046167	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	69	8-21-2023	943	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3027112	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	8-2-2023	36764	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057398	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	49	8-23-2023	2840	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057397	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	48	8-23-2023	7662	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057396	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	47	8-23-2023	17789	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057395	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	46	8-23-2023	64728	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057385	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	C	36	8-22-2023	243420	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057382	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	C	33	8-21-2023	135628	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN082023059595	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	06	ELECTIONS	NT	V	53	8-22-2023	10530	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023059641	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	06	ELECTIONS	NT	V	25	8-4-2023	14045	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023059635	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	06	ELECTIONS	NT	V	19	8-3-2023	3858	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023059620	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	115318	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023059619	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	73140	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023059593	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	51	8-22-2023	6742	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023059594	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	52	8-22-2023	325385	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023059586	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	44	8-21-2023	12769	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023059587	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	45	8-22-2023	5028	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023059585	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	43	8-21-2023	555780	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023059584	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	42	8-21-2023	25575	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023059583	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	41	8-18-2023	61665	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN082023059582	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	40	8-18-2023	4064	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER

VN08202 3059578	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	36	8-14-2023	49667	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059579	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	37	8-18-2023	3026995	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059607	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	65	8-22-2023	761189	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059606	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	64	8-22-2023	2788930	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059603	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	61	8-22-2023	662648	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059604	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	62	8-22-2023	708394	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059605	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	63	8-22-2023	8941	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059602	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	60	8-22-2023	639963	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059601	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	59	8-22-2023	2100	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059600	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	58	8-22-2023	21482000	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059599	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	57	8-22-2023	29280	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059597	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	55	8-22-2023	62490	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER

VN08202 3059596	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	54	8-22-2023	8496	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059598	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	56	8-22-2023	23081	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059611	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	69	8-23-2023	78655	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059612	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	70	8-23-2023	66976	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059609	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	67	8-23-2023	2307	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059610	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	68	8-23-2023	5680	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059608	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	66	8-22-2023	49969	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059618	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	243918	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3062133	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	236	8-16-2023	942975	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062132	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	235	8-16-2023	718608	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062131	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	234	8-16-2023	736722	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062130	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	233	8-16-2023	960944	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050448	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-24-2023	185082	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042583	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	185	8-4-2023	32155	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042582	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	184	8-4-2023	74500	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042558	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	160	8-3-2023	336200	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042557	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	159	8-3-2023	456427	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042556	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	158	8-3-2023	531369	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042555	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	157	8-3-2023	502953	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062485	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	588	8-28-2023	447824	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062472	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	575	8-28-2023	308096	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042511	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	8-1-2023	4281756	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042510	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	8-1-2023	175228	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042509	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	8-1-2023	368983	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042508	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	8-1-2023	8089693	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042505	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	8-1-2023	208780	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042504	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	8-1-2023	127590	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042503	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	8-1-2023	138546	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042502	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	8-1-2023	643020	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042501	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	8-1-2023	292356	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042500	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	8-1-2023	668302	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062455	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	558	8-25-2023	8071	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062416	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	519	8-24-2023	7520	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062415	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	518	8-24-2023	28800	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062414	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	517	8-24-2023	17420	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023062413	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	516	8-24-2023	17602	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062393	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	496	8-24-2023	18493	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062392	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	495	8-24-2023	10794	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062391	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	494	8-24-2023	8268	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062384	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	487	8-24-2023	14400	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062329	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	432	8-23-2023	27783	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062321	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	424	8-23-2023	47523	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062320	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	423	8-23-2023	14321	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062319	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	422	8-23-2023	152038	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062318	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	421	8-23-2023	75222	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062317	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	420	8-23-2023	99855	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062316	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	419	8-23-2023	22488	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062315	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	418	8-23-2023	41845	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023062314	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	417	8-23-2023	31354	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE			
VN082023015325	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-4-2023	35290	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023015324	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-4-2023	134166	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023015322	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-4-2023	67620	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023015321	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-4-2023	139001	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023015320	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-4-2023	278826	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023015319	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-4-2023	57588	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023015318	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-4-2023	214360	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023015317	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-4-2023	228098	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023015315	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-4-2023	149408	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023015314	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-4-2023	1207068	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023015313	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-4-2023	326920	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023015329	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-4-2023	70476	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			

VN08202 3015326	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-4-2023	161932	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015323	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-4-2023	106656	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015316	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-4-2023	82758	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071185	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-28-2023	16800	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071184	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-28-2023	49645	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015293	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-3-2023	1136204	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071093	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-22-2023	500	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071092	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-22-2023	1500	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015146	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	302658	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015145	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	255234	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015144	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	251558	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015143	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	249278	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015142	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	236812	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015141	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	189394	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015140	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	163886	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015139	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	125934	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015138	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	116168	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015137	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	94697	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015136	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	67870	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015135	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	58400	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015134	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	55750	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015133	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	54000	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015132	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	53470	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015131	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	17572	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015310	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-4-2023	88746	06254	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015244	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-2-2023	198188	06254	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015311	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-4-2023	92823	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015303	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-4-2023	113000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029598	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-9-2023	29200	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029597	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-9-2023	2000	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029575	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-3-2023	88000	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029574	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-3-2023	54000	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029560	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-3-2023	111834	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029559	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-3-2023	388866	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029558	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-3-2023	333789	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029557	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-3-2023	479102	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029556	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-3-2023	212388	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029555	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-3-2023	236596	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-3-2023	175952	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029553	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-3-2023	579078	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029552	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-3-2023	79464	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029551	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-3-2023	110176	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-3-2023	78628	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-3-2023	86312	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029548	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-3-2023	193190	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029547	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-3-2023	126733	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029546	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-3-2023	351140	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029545	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-3-2023	291784	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065037	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	643	8-29-2023	2121	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064868	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-23-2023	4986	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023064867	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-23-2023	12873	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064866	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-23-2023	8268	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064865	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-23-2023	24042	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064863	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-23-2023	9364	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064862	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-23-2023	12194	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064861	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-23-2023	5338	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064860	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-23-2023	5340	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064859	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-23-2023	3920	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064856	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-23-2023	21598	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064855	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-23-2023	10026	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064854	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-23-2023	5505	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064853	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-23-2023	5505	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064852	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-23-2023	17321	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064832	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-21-2023	142045	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064831	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-21-2023	259304	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3039511	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	8-2-2023	52368	15074	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039510	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	8-2-2023	286880	15074	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039092	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	35400	15074	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029212	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	247303	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049735	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-24-2023	7065	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049734	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-24-2023	9671	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3049733	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-24-2023	75959	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064851	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-23-2023	41003	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064850	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-23-2023	255332	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064849	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-23-2023	210832	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064815	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-16-2023	36000	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064814	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-16-2023	294912	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064813	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-16-2023	554236	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064812	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-16-2023	369162	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064811	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-16-2023	330451	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064810	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-16-2023	139198	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064809	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-16-2023	257107	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064808	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-16-2023	231676	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023064807	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-16-2023	231274	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064806	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-16-2023	257706	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064805	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-16-2023	260962	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064804	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-16-2023	284882	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064803	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-16-2023	116520	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064802	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-16-2023	95032	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064801	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-16-2023	65542	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064800	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-16-2023	54000	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064799	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-16-2023	50064	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064798	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-16-2023	50064	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064797	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-16-2023	54000	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061928	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-16-2023	157224	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023061927	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-16-2023	695757	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061926	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-16-2023	182346	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061925	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-16-2023	163108	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061924	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-16-2023	119774	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029309	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	272260	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029308	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	139198	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029307	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	254556	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029306	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	260962	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029305	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	554236	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029304	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	231274	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029303	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	95032	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029302	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	50064	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029301	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	50064	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029300	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	231676	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029299	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	469452	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3034191	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	8-1-2023	40994	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034190	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	9	8-1-2023	6368	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034189	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	8-1-2023	21174	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034188	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	8-1-2023	2674692	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034187	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	8-1-2023	160854	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034186	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	8-1-2023	1728280	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034185	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	8-1-2023	2991546	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034184	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	8-1-2023	138530	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034183	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	8-1-2023	295612	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034182	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	8-1-2023	125060	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034192	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	8-1-2023	281178	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060105	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	57	8-23-2023	15900	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060104	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	56	8-23-2023	2016	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060103	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	55	8-23-2023	268420	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060102	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	54	8-22-2023	8850	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060101	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	53	8-18-2023	17806	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060100	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	52	8-18-2023	26140	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060099	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	51	8-18-2023	222872	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060098	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	50	8-18-2023	63986	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060097	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	49	8-18-2023	146456	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060096	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	8-18-2023	33838	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060095	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	47	8-18-2023	15920	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059746	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	8-29-2023	677552	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059745	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	83	8-29-2023	176325	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059744	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	82	8-29-2023	301659	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059743	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	81	8-29-2023	5174	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059742	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	80	8-29-2023	126670	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059741	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	79	8-29-2023	9900	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059740	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	78	8-28-2023	39800	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059739	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	77	8-28-2023	19900	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059738	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	76	8-28-2023	39960	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059737	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	75	8-28-2023	7195	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059735	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	73	8-28-2023	185200	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059734	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	72	8-25-2023	80369	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059733	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	71	8-25-2023	361773	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059732	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	70	8-25-2023	161539	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059731	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	69	8-25-2023	89991	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059730	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	68	8-25-2023	192920	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059729	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	67	8-25-2023	267296	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007740	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	8-1-2023	71800	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007739	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	8-1-2023	63300	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007738	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	8-1-2023	18000	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059807	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	63	8-23-2023	14905	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059806	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	62	8-23-2023	5010	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059805	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	61	8-23-2023	7038	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059804	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	60	8-23-2023	8425	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059798	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	54	8-22-2023	52000	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059792	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	48	8-18-2023	38823	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059788	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	97	8-30-2023	669548	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059787	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	96	8-30-2023	35932	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059786	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	95	8-30-2023	194709	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059785	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	94	8-30-2023	12344	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059784	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	93	8-30-2023	172002	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059783	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	92	8-30-2023	66367	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059782	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	91	8-30-2023	16657	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059781	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	90	8-30-2023	587041	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059780	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	89	8-30-2023	111694	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059779	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	88	8-29-2023	1833	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059778	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	87	8-29-2023	1150338	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059777	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	86	8-29-2023	552883	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070388	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	46	8-9-2023	2320	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070387	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	45	8-9-2023	1080	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070386	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	44	8-9-2023	830	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070383	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	41	8-4-2023	81280	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070382	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	8-2-2023	258869	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070365	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	8-1-2023	19900	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070364	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	8-1-2023	660052	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070363	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	8-1-2023	171112	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070362	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	8-1-2023	585204	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070361	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	8-1-2023	108128	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070360	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	8-1-2023	73072	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3070359	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	8-1-2023	18000	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3070344	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	8-1-2023	120348	14328	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007846	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	78	8-9-2023	78045	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007845	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	77	8-9-2023	13062	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007844	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	76	8-9-2023	51692	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007843	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	75	8-9-2023	91551	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007842	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	74	8-9-2023	75767	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3091095	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	370	8-18-2023	86207	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091297	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	586	8-23-2023	52572	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044004	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-1-2023	10191015	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044002	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	962676	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044001	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	637116	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044000	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	407578	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043999	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	43029	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044056	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	82	8-1-2023	160446	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091296	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	585	8-23-2023	16249	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091295	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	584	8-23-2023	24656	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3040697	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	81	8-3-2023	200000	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091203	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	478	8-23-2023	28631	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091202	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	477	8-23-2023	37252	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091201	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	476	8-23-2023	97037	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091200	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	475	8-23-2023	21753	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091199	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	474	8-23-2023	22423	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044003	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-1-2023	19248030	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043998	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	31650	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043995	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	36847738	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043994	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	132058	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043993	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	126700	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043992	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	91981	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044238	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	264	8-4-2023	29200	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051197	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	223	8-23-2023	200000	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091190	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	465	8-23-2023	147172	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091185	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	460	8-23-2023	21753	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044084	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	8-1-2023	114664	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044083	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	8-1-2023	1847508	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044082	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	8-1-2023	1572815	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044081	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	8-1-2023	2228800	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044080	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	8-1-2023	2381740	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044079	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	8-1-2023	15154626	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091379	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	668	8-23-2023	316363	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091376	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	665	8-23-2023	37232	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091369	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	658	8-23-2023	22637	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091365	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	654	8-23-2023	24656	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091356	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	645	8-23-2023	18313	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091355	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	644	8-23-2023	612523	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091353	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	642	8-23-2023	639339	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091131	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	406	8-22-2023	71580	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091130	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	405	8-22-2023	25120	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091129	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	404	8-22-2023	3000	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091350	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	639	8-23-2023	2432171	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091316	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	605	8-23-2023	23227	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3091315	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	604	8-23-2023	21842	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3069308	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1688	8-24-2023	37350	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3010214	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1013	8-3-2023	61200	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3010213	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1012	8-3-2023	65400	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3010212	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1011	8-3-2023	25800	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		

VN082023010211	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1010	8-3-2023	32400	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010210	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1009	8-3-2023	1200	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010209	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1008	8-3-2023	20400	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010208	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1007	8-3-2023	21000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010207	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1006	8-3-2023	54000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023010206	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1005	8-3-2023	42600	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010205	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1004	8-3-2023	811800	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009900	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-1-2023	93374	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068796	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1176	8-22-2023	6640	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068794	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1174	8-22-2023	56390	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068789	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1169	8-22-2023	8460	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068772	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1152	8-21-2023	1257450	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN08202 3069186	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	8-23-2023	131177	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069180	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	8-23-2023	141143	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069179	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	8-23-2023	19204	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047635	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-24-2023	5280	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3009700	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-1-2023	605042	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009699	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-1-2023	358350	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009698	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-1-2023	338650	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009697	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-1-2023	227000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009694	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-1-2023	72000	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047574	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-24-2023	7865	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047572	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-24-2023	24821	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047573	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-24-2023	21608	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009672	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	471	8-1-2023	21208	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3021618	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	56	8-9-2023	1500	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021617	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	55	8-9-2023	7906	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3021613	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	51	8-9-2023	590	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN08202 3021612	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	8-7-2023	89739	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN08202 3021611	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	8-7-2023	58168	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN08202 3021610	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	8-7-2023	106236	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN08202 3021609	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	8-7-2023	561572	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN08202 3021608	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	8-7-2023	284244	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN08202 3021607	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	8-7-2023	438048	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN08202 3021606	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	8-7-2023	79696	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN08202 3030812	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-1-2023	76058	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3030813	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-1-2023	169600	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087762	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-23-2023	55380	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087761	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-23-2023	3064	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087760	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-23-2023	13458	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087757	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	14	8-22-2023	857000	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3087756	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-18-2023	50746	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3030827	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	59	8-9-2023	2100	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3030826	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	58	8-9-2023	1800	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		

VN082023030825	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	8-9-2023	1600	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023030820	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	52	8-3-2023	4400	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023030819	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	8-3-2023	5516	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023030814	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-1-2023	517908	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023030811	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-1-2023	64070	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023030805	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-1-2023	44666	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023030804	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-1-2023	89546	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023030803	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	35	8-1-2023	82016	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069628	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	93	8-28-2023	7480	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069623	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	8-23-2023	136716	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069622	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	87	8-23-2023	386250	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069621	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	8-23-2023	495000	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069620	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	85	8-23-2023	13750	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069619	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	8-23-2023	255000	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069618	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	8-23-2023	250500	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069617	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	8-23-2023	255000	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069614	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	8-23-2023	301500	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3048808	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-24-2023	24413	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048807	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-24-2023	20636	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048806	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-24-2023	1400	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048805	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-24-2023	700	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048804	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-24-2023	8411	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029812	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	276336	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029811	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	703150	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029810	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	297712	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048754	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-24-2023	15281	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3048753	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-24-2023	3132	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048752	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-24-2023	6708	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048751	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-24-2023	16006	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048750	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-24-2023	6708	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048749	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-24-2023	5968	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048748	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-24-2023	2251	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048746	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-24-2023	2529	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3048747	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-24-2023	4550	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3048745	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-24-2023	20878	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3030823	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-8-2023	136716	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3030787	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	650832	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3030786	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	287614	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3030785	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	286744	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3030784	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	230632	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3048811	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	13130	12216	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3048810	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	21327	12216	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3048867	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	251	8-28-2023	14370	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL		
VN08202 3048720	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	8-23-2023	4499	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL		

VN08202 3048719	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	8-23-2023	3006	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3048708	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	8-16-2023	12749	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3048706	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	8-14-2023	9808	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3048700	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	8-11-2023	4280	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3001900	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-3-2023	13873500	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3001899	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-3-2023	58519500	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3001898	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-3-2023	7384500	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3001897	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-3-2023	5626500	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3001896	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-3-2023	5625000	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3001894	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-3-2023	13873500	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3001893	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-3-2023	58519500	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN082023001892	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-3-2023	7384500	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023001884	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-2-2023	19900	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023001883	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-2-2023	19900	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023001882	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-2-2023	57684	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023001881	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-2-2023	51692	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023001880	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-2-2023	43772	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN082023048761	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-24-2023	13796	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023048716	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	100	8-22-2023	6679	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023048714	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	8-21-2023	76356	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023001917	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-4-2023	601150	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023001916	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-4-2023	1516471	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023001872	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	116620	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023001871	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	87600	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023001870	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	65542	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023001869	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	102012	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3001868	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	35470	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001867	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	131084	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001866	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	8-1-2023	87600	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001865	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	116620	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001864	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	76356	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3014030	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	8-3-2023	93616	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014029	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-1-2023	584416	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042197	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	233130	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042196	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	96316	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3042195	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	1050840	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042194	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	1447810	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089743	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	56	8-22-2023	30614	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089744	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	57	8-22-2023	14154	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089757	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	70	8-24-2023	445	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089756	8-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	67	8-24-2023	24037	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089752	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	69	8-24-2023	103451	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089753	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	8-23-2023	61080	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089754	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	8-23-2023	12144	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089755	8-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	66	8-24-2023	8952	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089758	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	71	8-24-2023	910	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089759	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	72	8-25-2023	139800	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089761	8-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	74	8-28-2023	13611	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089760	8-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	8-28-2023	17582	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089762	8-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	8-28-2023	14175	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089764	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	77	8-29-2023	141000	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089748	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-23-2023	277085	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089746	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	59	8-23-2023	38246	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089747	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	60	8-23-2023	167087	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089749	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	8-23-2023	87462	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089750	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	8-23-2023	65568	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089751	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	68	8-24-2023	94046	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089739	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	52	8-21-2023	84379	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089737	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	50	8-21-2023	49101	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089736	8-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	49	8-21-2023	5000	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089735	8-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	48	8-21-2023	8485	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089734	8-1-2023	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	47	8-21-2023	131216	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089733	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	46	8-21-2023	73051	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089731	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	44	8-16-2023	20322	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089730	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	43	8-16-2023	20318	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003520	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	104	8-9-2023	2650	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003519	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	103	8-9-2023	3300	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003518	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	102	8-9-2023	10424	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089240	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	167	8-23-2023	10497	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089239	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	166	8-23-2023	30209	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089228	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	155	8-23-2023	106373	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3076512	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-24-2023	15000	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076398	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-24-2023	6683	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076397	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-24-2023	21282	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076396	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-24-2023	19951	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076395	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-24-2023	15574	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076487	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-24-2023	11930	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3066542	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	8-22-2023	2268000	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066541	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	8-22-2023	498960	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066540	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	8-22-2023	430920	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3051349	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-24-2023	214343	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066539	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	8-22-2023	210672	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066538	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	8-22-2023	261467	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040587	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	105042	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040586	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	93630	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040585	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	76540	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040584	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	72452	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040583	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	336680	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3051277	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-24-2023	108430	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3051484	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	523	8-24-2023	66426	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040757	8-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	141	8-9-2023	10000	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3040630	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	21700	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040621	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	8-1-2023	461914	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3051522	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-24-2023	15461	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3051368	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-24-2023	12702	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3051354	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-24-2023	97718	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040656	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-1-2023	114412	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3051206	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-24-2023	10801	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3051541	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	162	8-11-2023	250000	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3051317	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-24-2023	15540	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3051318	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-24-2023	11550	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3051309	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-24-2023	20000	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3051251	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-24-2023	29580	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066549	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	8-25-2023	117590	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066545	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	8-23-2023	269763	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040605	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8-9-2023	63840	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040601	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-3-2023	63780	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023040608	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	8-9-2023	41808	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040607	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	8-9-2023	19040	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040606	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	8-9-2023	1285	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040596	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-1-2023	806706	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040582	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	425282	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040581	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	530660	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040580	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	1081395	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040798	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	8-10-2023	47097	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023040797	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	8-10-2023	19900	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023040796	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-7-2023	13021	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023040795	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-7-2023	39293	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023040794	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-7-2023	18911	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023040793	8-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-4-2023	18522	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3050012	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	269	8-18-2023	51240	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050013	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	270	8-18-2023	168313	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017355	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	68684	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017356	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	88288	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017357	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	71260	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017354	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	36948	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017353	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	19900	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017494	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	153	8-3-2023	12252	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017493	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	152	8-3-2023	959	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017486	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	145	8-3-2023	1500	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017485	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	144	8-3-2023	14700	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017487	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	146	8-3-2023	10350	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017451	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	110	8-3-2023	4000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017450	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	109	8-3-2023	13641000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017449	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	8-3-2023	11160000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017448	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	8-3-2023	11299500	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017447	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	8-3-2023	9244500	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017446	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	8-3-2023	29838000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017443	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	8-3-2023	1.14E+08	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017444	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	8-3-2023	1.39E+08	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017445	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	8-3-2023	24414000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3050008	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	263	8-16-2023	12890	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017352	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	38435	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017583	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	242	8-10-2023	41784	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050027	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	285	8-22-2023	16513	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017368	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-1-2023	97504	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017369	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-1-2023	51692	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017367	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-1-2023	79696	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050041	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	299	8-23-2023	19152	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017576	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	235	8-9-2023	72880	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN082023017497	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	156	8-3-2023	75224	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN082023017484	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	143	8-3-2023	60078	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN082023017375	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	8-1-2023	79696	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN082023017376	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-1-2023	97504	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN082023017422	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	8-2-2023	76356	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN082023017423	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	8-2-2023	390600	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN082023017424	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	8-2-2023	811600	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN082023017425	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	8-2-2023	68908	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN082023017426	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	8-2-2023	48983	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017427	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	8-2-2023	58400	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047110	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	169	8-22-2023	12400	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047109	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	168	8-22-2023	6988	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047107	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	166	8-22-2023	6295	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047106	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	165	8-22-2023	1360	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047105	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	164	8-22-2023	850	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047104	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	163	8-22-2023	3534	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047103	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	162	8-22-2023	1680	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047102	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	161	8-21-2023	6805	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047101	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	160	8-21-2023	3887	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047096	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	8-21-2023	14970	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047095	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	154	8-18-2023	6389	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047094	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	153	8-18-2023	6372	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047092	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	151	8-18-2023	38500	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050124	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-24-2023	91399	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020479	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	8-1-2023	502380	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020478	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	8-1-2023	784054	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3017436	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-3-2023	3000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020465	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	8-1-2023	57782	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020464	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	8-1-2023	1374646	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020446	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-1-2023	1153160	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020445	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-1-2023	1058038	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020444	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-1-2023	216390	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020443	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-1-2023	314164	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020442	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-1-2023	284450	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020441	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	522056	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020440	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	305394	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020439	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	304300	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020438	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	299610	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020437	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	233168	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020436	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	123938	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020435	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	115624	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020434	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	115018	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020433	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	94816	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020432	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	19900	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020426	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	21700	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020425	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	21700	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020424	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	99500	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3027111	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	8-2-2023	58616	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027110	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	8-2-2023	151100	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027109	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	8-2-2023	502658	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027108	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	8-2-2023	523218	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027107	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	8-2-2023	822162	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079464	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2161	8-23-2023	10590	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079330	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2027	8-23-2023	2508	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079783	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2437	8-28-2023	38750	08004	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3083289	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-23-2023	3750	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083287	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-16-2023	70896	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083286	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-16-2023	86490	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083285	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-16-2023	19900	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083283	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-3-2023	91410	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083277	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	27660	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3083276	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	19900	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083275	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	549298	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083274	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	738608	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083273	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	310740	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083272	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	297884	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083271	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	209184	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083270	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	178092	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083269	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	146042	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083268	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	70991	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083267	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	68908	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083266	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	51000	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3057228	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	8-1-2023	9614	15314	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090276	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	33	8-24-2023	6675	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN082023090275	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-23-2023	147336	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090274	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-23-2023	98188	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090273	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-23-2023	3858	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090272	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-23-2023	19176	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090271	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-23-2023	3472	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090270	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-23-2023	12278	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090269	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-23-2023	147336	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090268	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-23-2023	23737	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090267	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-23-2023	92864	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090266	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-23-2023	18734	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090265	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-23-2023	2812	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090264	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-23-2023	117161	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090263	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-23-2023	8550	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3059617	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	190990	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059626	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	8-1-2023	610345	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059622	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	8-1-2023	72040	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059625	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	8-1-2023	403530	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059624	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	8-1-2023	555780	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059623	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	8-1-2023	229606	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059621	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	8-1-2023	876210	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059637	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	21	8-4-2023	48972	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059636	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	20	8-3-2023	3517	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059640	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	24	8-4-2023	41532	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059639	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	23	8-4-2023	6254	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059638	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	22	8-4-2023	7332	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER

VN08202 3059642	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT FOR APPLICATION SOFTWARE AND WEBSITE	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	26	8-4-2023	1100000	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059643	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	27	8-4-2023	140617	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059644	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	28	8-4-2023	432636	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059645	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	29	8-4-2023	456141	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059646	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	30	8-4-2023	4041	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059647	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	31	8-4-2023	2240	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059577	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	35	8-14-2023	12948	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059575	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	33	8-11-2023	566067	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059576	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	34	8-11-2023	167811	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059574	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	32	8-11-2023	10000	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059592	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	50	8-22-2023	40000	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059591	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	49	8-22-2023	7628	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER

VN08202 3059590	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	48	8-22-2023	880	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059589	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	47	8-22-2023	5180	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059588	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	46	8-22-2023	500	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059580	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	38	8-18-2023	6464	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059581	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	39	8-18-2023	1030	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059613	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	71	8-24-2023	3248	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059616	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	74	8-28-2023	10000	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059614	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06	ELECTIONS	NT	V	72	8-28-2023	23340	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059615	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	73	8-28-2023	6540	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059627	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	11	8-1-2023	306578	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059634	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	06	ELECTIONS	NT	V	18	8-3-2023	21458	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059628	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	12	8-1-2023	84750	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059630	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	14	8-1-2023	89064	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059632	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	16	8-1-2023	991449	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059633	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	17	8-2-2023	49373	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059629	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	13	8-1-2023	160000	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN08202 3059631	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	15	8-1-2023	208170	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER

VN082023042507	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	8-1-2023	3871558	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023042506	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	8-1-2023	2602968	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062209	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	312	8-22-2023	12652	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062157	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	260	8-18-2023	9338	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062156	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	259	8-18-2023	2179	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062155	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	258	8-18-2023	11561	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062140	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	243	8-16-2023	356717	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062137	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	240	8-16-2023	15930	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062136	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	239	8-16-2023	553189	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062135	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	238	8-16-2023	440531	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062134	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	237	8-16-2023	626830	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062129	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	232	8-16-2023	388292	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023062128	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	231	8-16-2023	632100	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3050454	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-24-2023	7899	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042576	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	8-3-2023	73381	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042448	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-1-2023	4825210	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042447	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-1-2023	637040	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042446	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-1-2023	678366	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042445	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	1208372	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042444	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	2313814	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042537	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	145	8-2-2023	1363494	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062426	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	529	8-24-2023	78350	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062425	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	528	8-24-2023	68396	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062424	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	527	8-24-2023	165372	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062423	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	526	8-24-2023	226513	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062412	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	515	8-24-2023	112532	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062408	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	511	8-24-2023	35483	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062407	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	510	8-24-2023	13800	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062406	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	509	8-24-2023	12190	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062405	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	508	8-24-2023	10950	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062404	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	507	8-24-2023	14302	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062403	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	506	8-24-2023	16898	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062402	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	505	8-24-2023	12963	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062380	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	483	8-23-2023	911089	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062370	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	473	8-23-2023	29569	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062369	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	472	8-23-2023	21282	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062363	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	466	8-23-2023	41499	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062121	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	224	8-11-2023	86068	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042443	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	90000	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042441	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	1365881	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042440	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-1-2023	10752851	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042436	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	5811943	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042434	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	824472	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042451	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	8-1-2023	19256713	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004531	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-1-2023	4127235	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004527	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	2396770	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004526	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	1831140	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004525	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	1182559	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004524	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	481700	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004523	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	460668	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004522	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-1-2023	408141	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004521	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	279168	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004520	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	268546	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004519	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	265954	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004518	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	261764	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004517	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	252044	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004516	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	164446	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004515	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-1-2023	58400	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004514	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-1-2023	37458	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004513	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-1-2023	84597	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063260	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	448	8-28-2023	56241	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063259	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	447	8-28-2023	67431	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063236	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	424	8-24-2023	28462	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004689	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	208	8-4-2023	133873	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004687	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	206	8-4-2023	37476	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004686	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	205	8-4-2023	37476	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004679	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	8-4-2023	19900	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004678	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	8-4-2023	19900	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3049455	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-24-2023	4917	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063119	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	307	8-22-2023	8400	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063120	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	308	8-22-2023	2100	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063093	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	281	8-21-2023	4000	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063084	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	272	8-18-2023	2205	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004584	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	323168	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004583	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	161939	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004512	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	121318	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004511	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	72928	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004510	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-1-2023	60462	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004509	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	103574	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004508	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-1-2023	76340	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004507	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	230636	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3029211	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	190966	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029210	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	29222	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029209	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	29200	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3057167	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	8-23-2023	20800	15077	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3029566	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-3-2023	244000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029542	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-3-2023	127270	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029541	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-3-2023	299923	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029522	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-2-2023	241138	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029521	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-2-2023	113328	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064848	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-23-2023	57876	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064847	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-23-2023	75757	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029417	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-1-2023	68428	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029416	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-1-2023	707960	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029415	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-1-2023	90250	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064824	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-18-2023	81290	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029414	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-1-2023	222112	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029413	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-1-2023	90250	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029412	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-1-2023	127170	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029411	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-1-2023	222034	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029410	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-1-2023	146000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029409	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-1-2023	268482	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029408	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-1-2023	138054	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029407	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-1-2023	80310	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029406	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-1-2023	224236	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029405	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-1-2023	78628	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029404	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-1-2023	136201	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029403	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-1-2023	58400	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029402	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-1-2023	84074	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029401	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-1-2023	245526	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029400	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-1-2023	132788	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029399	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-1-2023	473402	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029398	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-1-2023	118508	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029397	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-1-2023	109846	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029396	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-1-2023	106455	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029395	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-1-2023	71764	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029394	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-1-2023	600768	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029393	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-1-2023	86984	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029392	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-1-2023	171892	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029391	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-1-2023	108000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029390	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-1-2023	425752	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029298	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	36000	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029297	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	65542	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029296	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	198534	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029295	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	283462	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029294	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	168930	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029293	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	369162	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029292	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	212298	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029573	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-3-2023	13866	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029572	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-3-2023	71004	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-3-2023	180175	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029570	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-3-2023	16223	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029569	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-3-2023	9792	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029568	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-3-2023	40322	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029567	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-3-2023	5505	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013744	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-3-2023	14824	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013743	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-3-2023	47147	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013742	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-3-2023	40984	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023013741	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-3-2023	3939	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029235	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	408591	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029234	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	403550	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029233	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	375644	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029232	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	362580	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029231	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	325216	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029230	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	300384	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029229	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	289035	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029228	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	274868	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013686	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	626712	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013685	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	314920	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023013684	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	179296	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013683	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	157596	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013682	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	71080	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013681	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	57112	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029227	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	252708	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029226	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	228088	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029225	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	184230	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029224	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	139604	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029223	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	92733	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	76356	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029221	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	69376	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029220	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	55952	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029219	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	54000	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3059728	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	66	8-25-2023	384685	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059727	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	65	8-25-2023	4500	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059726	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	64	8-25-2023	38946	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059725	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	63	8-24-2023	358405	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059724	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	62	8-24-2023	21486	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059723	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	61	8-24-2023	450989	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059722	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	60	8-24-2023	436914	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059720	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	58	8-23-2023	180350	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059719	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	57	8-23-2023	246292	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059717	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	55	8-23-2023	8658	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059716	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	54	8-23-2023	5310	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059715	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	8-23-2023	5335	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059713	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	51	8-23-2023	8377	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059712	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	50	8-23-2023	69850	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059711	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	49	8-23-2023	4494	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059709	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	47	8-22-2023	8850	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059708	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	46	8-22-2023	29188	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059707	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	45	8-22-2023	19152	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059706	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	44	8-22-2023	2520	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059705	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	43	8-22-2023	71854	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059704	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	42	8-22-2023	27950	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059703	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	41	8-22-2023	119800	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059699	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	37	8-22-2023	21580	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059698	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	36	8-22-2023	81330	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059697	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	8-21-2023	98091	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059696	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	8-21-2023	656332	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059695	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	33	8-21-2023	11660	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023059694	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	32	8-21-2023	19215	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059693	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	8-18-2023	9038	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059691	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	8-16-2023	6232	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059690	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	8-11-2023	156210	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007651	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	8-8-2023	133640	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007649	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	24	8-2-2023	9334	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007648	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	8-1-2023	19900	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007647	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	8-1-2023	112502	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007646	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	8-1-2023	986194	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007645	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	8-1-2023	83300	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007644	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	8-1-2023	261750	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007643	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	8-1-2023	73900	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007841	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	73	8-9-2023	105572	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007840	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	72	8-9-2023	364434	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023059840	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	89	8-29-2023	158005	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059839	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	88	8-24-2023	78465	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059838	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILDLIFE	NT	V	87	8-22-2023	41820	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059837	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	86	8-21-2023	84712	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059836	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	85	8-21-2023	84712	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007839	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	71	8-9-2023	62113	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007838	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	70	8-9-2023	3982	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007837	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	69	8-9-2023	3782	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007836	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	68	8-9-2023	27475	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007835	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	67	8-9-2023	5176	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007834	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	66	8-9-2023	10353	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007833	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	65	8-9-2023	68486	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007832	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	64	8-9-2023	187622	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007831	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	63	8-9-2023	328734	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007830	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	62	8-4-2023	10752	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007829	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	61	8-4-2023	343744	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007828	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	60	8-4-2023	104740	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007827	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	59	8-4-2023	175444	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007826	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	58	8-4-2023	25000	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007825	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	57	8-4-2023	1690622	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007824	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	56	8-4-2023	18116	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007823	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	55	8-4-2023	601338	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007822	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	54	8-4-2023	51692	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023007821	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	8-4-2023	97404	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007820	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	8-4-2023	61282	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007819	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	51	8-4-2023	134468	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007818	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	50	8-4-2023	79696	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007817	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	49	8-4-2023	123284	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007816	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	48	8-4-2023	1760430	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007815	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	47	8-4-2023	601338	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007814	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	46	8-4-2023	134468	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007813	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	8-4-2023	96904	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007812	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	8-4-2023	79696	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007811	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	8-4-2023	123284	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007810	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	42	8-4-2023	61282	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007809	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	8-4-2023	105927	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007808	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	8-4-2023	9955	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023044093	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	8-1-2023	1240864	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044092	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	8-1-2023	473540	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091101	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	376	8-18-2023	12285	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044091	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	8-1-2023	6547606	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044090	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	8-1-2023	4592304	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044078	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	8-1-2023	33499714	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091079	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	354	8-14-2023	39050	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044097	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	123	8-1-2023	123552	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044095	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	8-1-2023	59740	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044094	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	8-1-2023	130090	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091453	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	728	8-25-2023	87870	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091429	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	704	8-24-2023	70512	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091222	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	497	8-23-2023	21842	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091221	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	496	8-23-2023	21797	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091206	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	481	8-23-2023	30990	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051442	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	8-24-2023	1022478	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044309	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	335	8-9-2023	920	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091407	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	514	8-23-2023	132096	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091406	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	513	8-23-2023	543662	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044068	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	8-1-2023	64750	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044067	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	93	8-1-2023	55770	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044066	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	8-1-2023	13996468	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044064	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	8-1-2023	134720	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091386	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	675	8-23-2023	593821	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091372	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	661	8-23-2023	30641	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091370	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	659	8-23-2023	74037	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091363	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	652	8-23-2023	104941	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044051	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	8-1-2023	15969242	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044050	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	8-1-2023	11980504	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044019	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	3721300	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044012	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	600297	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044011	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	499698	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044009	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	356446	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044008	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-1-2023	154828	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044007	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	130690	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044006	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-1-2023	112311	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044005	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	89125	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044179	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	205	8-1-2023	147966	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044306	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	332	8-9-2023	12271	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044301	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	327	8-9-2023	35230	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044298	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	324	8-9-2023	160343	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044297	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	323	8-9-2023	118580	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044293	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	319	8-9-2023	87979	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044291	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	317	8-9-2023	10976	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091151	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	426	8-22-2023	3910	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3021605	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	8-7-2023	204456	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021604	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	8-7-2023	161408	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3074603	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	8-8-2023	70948	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077397	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	62	8-22-2023	11690	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3084155	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	3	8-21-2023	16857332	08046	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021594	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	8-1-2023	301564	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3021593	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-1-2023	157088	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021592	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	8-1-2023	67300	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021591	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-1-2023	314944	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021590	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	8-1-2023	189466	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021589	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	8-1-2023	115740	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077401	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	8-23-2023	62131	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077400	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	8-23-2023	41766	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077399	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	8-23-2023	32845	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077396	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	61	8-22-2023	1010	08047	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021570	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	375862	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021569	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	464866	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021568	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	359832	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021567	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	205456	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021566	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	603514	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021565	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	395420	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021564	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	769720	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3021563	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	225920	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3030173	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	8-4-2023	494896	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3090853	8-1-2023	N	DC09	D	Misc. Vouchers	0800	HOSHIARPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	31	SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	8-25-2023	514288	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077853	8-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	08	SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31	EMPLOYMENT	NT	V	65	8-16-2023	2373391	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3084154	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	8-21-2023	1854433	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077306	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-24-2023	24745	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077308	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-24-2023	34110	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077307	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-24-2023	17296	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077275	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	4176	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3077410	8-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	75	8-28-2023	9008	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077406	8-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	71	8-28-2023	8124	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077404	8-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	69	8-24-2023	3840	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077402	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	8-23-2023	5682	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077398	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	8-23-2023	23137	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021603	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	8-1-2023	306666	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021602	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	8-1-2023	518406	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021601	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	8-1-2023	288280	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021600	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	8-1-2023	540656	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021599	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	8-1-2023	279714	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021598	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	8-1-2023	187968	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021597	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	8-1-2023	620528	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3030783	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	75588	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030782	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	21700	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029807	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	161824	12009	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029806	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	196100	12009	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029805	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	34932	12009	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

VN08202 3069635	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	8-30-2023	103054	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069634	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	99	8-30-2023	44265	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069633	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	98	8-30-2023	102782	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069632	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	97	8-30-2023	13318	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069631	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	8-30-2023	157555	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069629	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	94	8-28-2023	61600	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069616	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	8-23-2023	9067	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069615	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	8-23-2023	23316	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069613	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	8-23-2023	1200	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069610	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	75	8-22-2023	6643	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069609	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	74	8-22-2023	44265	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3069608	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	73	8-22-2023	2400	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069607	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	72	8-22-2023	1200	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069604	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	8-14-2023	153663	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030775	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	1653582	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030772	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	630592	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030771	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	672420	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030769	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	54000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030835	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	67	8-9-2023	3772	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030834	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	66	8-9-2023	49930	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030833	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	8-9-2023	34412	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030832	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	8-9-2023	40585	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3030831	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	63	8-9-2023	8199	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030821	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-4-2023	105180	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030818	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-3-2023	19900	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030817	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-3-2023	82443	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030781	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	81644	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030780	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	256310	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030779	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	221064	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030778	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	124256	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030777	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	158952	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030776	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	137752	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3014028	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-1-2023	269856	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014027	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	1844176	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014026	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	1281552	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014025	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	805887	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014024	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	216525	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014023	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	148792	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014022	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	77244	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014021	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	75912	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063686	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	8-23-2023	25683	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063683	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	22	8-22-2023	22250	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063682	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	8-22-2023	1650	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063681	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	20	8-22-2023	5500	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063680	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	19	8-22-2023	1414	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3047996	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-28-2023	62267	04758	DISTRICT FOOD & SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3010799	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-2-2023	302930	12228	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010798	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-2-2023	66068	12228	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010797	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	8-2-2023	27660	12228	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3048713	8-1-2023	N	DC07	D	Misc. Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	97	8-21-2023	10000	12231	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3068587	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	776	8-22-2023	2130	12232	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3068394	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	8-23-2023	6989	12232	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3068393	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	8-23-2023	7626	12232	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010692	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	8-1-2023	18000	12232	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010691	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	8-1-2023	100616	12232	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010690	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	8-1-2023	70800	12232	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010689	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	8-1-2023	161330	12232	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3014416	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	14	8-9-2023	1380	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014415	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	13	8-9-2023	3964	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014414	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-7-2023	106200	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3014413	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-7-2023	17794	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014412	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-7-2023	9198	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014411	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	478322	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014410	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	309244	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014409	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	693884	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014408	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	149317	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014407	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	726852	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014406	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	273160	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014405	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	204204	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014404	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	164856	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3014403	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	155928	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090564	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	31	8-29-2023	9982	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3076488	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-24-2023	7000	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076485	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-24-2023	9300	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076486	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-24-2023	9300	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076482	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-24-2023	14702	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076481	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-24-2023	15280	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076480	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-24-2023	13450	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076479	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-24-2023	15280	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3076478	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-24-2023	17654	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076477	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-24-2023	9830	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076476	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-24-2023	27778	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076475	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-24-2023	4563	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076474	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-24-2023	3178	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076473	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-24-2023	3000	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076472	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-24-2023	16533	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3076471	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-24-2023	15731	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076470	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-24-2023	79732	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076469	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-24-2023	6463	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076468	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-24-2023	17113	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076467	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-24-2023	10897	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3076466	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-24-2023	5778	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003517	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	101	8-9-2023	1250	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003516	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	100	8-9-2023	1500	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003515	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	99	8-9-2023	20252	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003514	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	98	8-9-2023	7484	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003513	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	97	8-9-2023	5800	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003512	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	96	8-9-2023	3450	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003511	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	95	8-9-2023	2600	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003510	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	94	8-9-2023	18582	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003466	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	8-1-2023	235250	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003435	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-1-2023	19900	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003434	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-1-2023	37550	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003433	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-1-2023	404600	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003432	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-1-2023	76360	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003431	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-1-2023	458050	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003430	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-1-2023	302900	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003424	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	17985	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089250	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	177	8-28-2023	2780	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089249	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	176	8-28-2023	20458	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089244	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	171	8-25-2023	75025	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089242	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	169	8-23-2023	6462	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089238	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	165	8-23-2023	17031	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089237	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	164	8-23-2023	2840	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089236	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	163	8-23-2023	10053	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089235	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	162	8-23-2023	9600	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089234	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	161	8-23-2023	60380	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089233	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	160	8-23-2023	46398	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040792	8-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-4-2023	8340	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3040791	8-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-4-2023	14497	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3040790	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-1-2023	92250	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3040789	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-1-2023	132330	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3040788	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-1-2023	101480	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3040787	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	413808	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3040786	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	217320	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3040785	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	100490	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065178	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	8-22-2023	11934	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065177	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	8-21-2023	29870	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065176	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	8-21-2023	388	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065175	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	8-21-2023	22974	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065174	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	8-17-2023	1769	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3089488	8-1-2023	N	DC09	D	Misc. Vouchers	0900	JALANDHAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	8-14-2023	1880874	09646	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3033973	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8-4-2023	60440	09650	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073077	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	8-22-2023	190400	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073067	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	8-11-2023	47600	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033985	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	8-7-2023	191845	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033984	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	8-7-2023	181149	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3033983	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	8-7-2023	174069	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033982	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	8-7-2023	158729	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033954	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-3-2023	102645	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033953	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-3-2023	554677	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033952	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-3-2023	811182	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033951	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-3-2023	351440	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033942	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	68430	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033941	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	614450	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033940	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	466306	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033939	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	90876	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073075	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	8-14-2023	65116	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073074	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	8-14-2023	65116	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3073068	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	8-14-2023	142302	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033962	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-4-2023	36540	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033961	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-4-2023	81990	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033960	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-4-2023	87640	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033959	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-4-2023	101890	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033972	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8-4-2023	149360	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033971	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8-4-2023	192430	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3017416	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	8-2-2023	68346	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017417	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	8-2-2023	71656	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017418	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	8-2-2023	68908	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017419	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	8-2-2023	76356	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017420	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	8-2-2023	29200	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017421	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	8-2-2023	48983	07309	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017363	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	82000	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050014	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	271	8-18-2023	29200	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3050015	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	272	8-18-2023	29200	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017560	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	219	8-7-2023	224648	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017561	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	220	8-7-2023	224648	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017364	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	94616	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017358	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	51252	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017359	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-1-2023	72680	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017584	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	243	8-10-2023	1224100	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017585	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	244	8-10-2023	587750	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017550	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	209	8-7-2023	1084270	07311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017551	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	210	8-7-2023	68908	07311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017552	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	211	8-7-2023	97236	07311	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050002	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	257	8-14-2023	68200	07312	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050001	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	256	8-14-2023	154000	07312	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050000	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	255	8-14-2023	99260	07312	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049999	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	254	8-14-2023	63667	07312	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049998	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	253	8-14-2023	99260	07312	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049997	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	252	8-14-2023	63667	07312	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050025	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	283	8-22-2023	67530	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050003	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	258	8-16-2023	793700	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050004	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	259	8-16-2023	906841	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050005	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	260	8-16-2023	461900	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

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VN08202 3017557	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	216	8-7-2023	266144	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017558	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	217	8-7-2023	308186	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3020422	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	9908	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020419	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	432308	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020418	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	90000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020521	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	8-3-2023	45215	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3020520	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	8-3-2023	29519	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047111	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	170	8-22-2023	2000	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047098	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	157	8-21-2023	992	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3020431	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	39800	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3020430	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	414196	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3020429	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	882004	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3020407	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	107984	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3001156	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	8-4-2023	3198000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001155	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	8-4-2023	8268000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001154	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-4-2023	37608000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001153	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-4-2023	6082500	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001152	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-4-2023	4797000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001151	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	8-4-2023	12405000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3037379	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	8-3-2023	17694	04004	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037245	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	8-1-2023	223526	04004	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037239	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	470932	04004	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023037238	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	96072	04004	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023037237	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	8-1-2023	79700	04004	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023002940	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	08	FINANCE	NT	V	12	8-4-2023	5279	04005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023046010	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	8-23-2023	11716	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005288	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	86	8-7-2023	3977	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005230	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	435440	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005207	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	21700	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005206	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	601016	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005205	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	153320	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005204	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	132666	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005203	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	172064	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023046009	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	8-23-2023	5598	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023046008	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	8-23-2023	7710	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3045986	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	101	8-22-2023	785	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3046022	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	137	8-31-2023	23343	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046021	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	136	8-28-2023	2150	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046020	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	135	8-24-2023	5883	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046019	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	134	8-24-2023	7871	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046018	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	8-23-2023	375134	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046017	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	132	8-23-2023	57621	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046016	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	8-23-2023	237244	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3049752	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-24-2023	9478	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013100	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	19	8-9-2023	3110	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013099	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	18	8-9-2023	6940	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013098	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	17	8-3-2023	642	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN082023013097	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	16	8-3-2023	11021	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013096	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	15	8-3-2023	13422	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013095	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	14	8-2-2023	16218	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013094	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	156696	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013093	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	1231316	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013092	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	53916	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013091	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	59612	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013090	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	104960	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013089	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	117200	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013088	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	144010	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013087	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	188104	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013086	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	857211	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013085	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	274376	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN082023013084	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	464504	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013083	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	574800	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013082	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	1937186	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090282	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	39	8-29-2023	4830	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090281	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	38	8-29-2023	8425	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090280	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	37	8-29-2023	1095	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090279	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	36	8-29-2023	589	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090278	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	35	8-24-2023	8767	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090277	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	34	8-24-2023	6265	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023049722	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	15286	15326	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057204	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	38687	15326	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3049861	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-24-2023	198025	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049860	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-24-2023	127422	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049938	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-24-2023	15432	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049807	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-24-2023	9873	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049777	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-24-2023	12800	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3092417	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	8-1-2023	254352	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092435	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	26	8-28-2023	4949	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092434	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	25	8-28-2023	8000	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092433	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	24	8-28-2023	7868	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092432	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	23	8-23-2023	6612	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092431	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	22	8-22-2023	6680	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN08202 3092430	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	21	8-22-2023	11760	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3052011	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	8-2-2023	57280	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3052010	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	8-2-2023	56500	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3052009	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	8-2-2023	117300	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3052008	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	8-2-2023	109490	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3052007	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	8-2-2023	83740	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3052006	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	8-2-2023	76364	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3052005	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	8-2-2023	69540	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3052004	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	8-2-2023	34590	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051914	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	80	8-23-2023	11979	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051906	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	72	8-22-2023	3657	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051924	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	90	8-23-2023	5472	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051923	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	89	8-23-2023	6060	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051922	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	8-23-2023	11250	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051921	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	87	8-23-2023	24732	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051920	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	86	8-23-2023	15264	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051919	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	85	8-23-2023	10776	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051918	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	84	8-23-2023	9636	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051917	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	83	8-23-2023	20994	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051916	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	82	8-23-2023	43370	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051915	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	8-23-2023	20040	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084551	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	10	8-28-2023	1178	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084560	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	9	8-9-2023	8709	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084559	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	8	8-9-2023	19871	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084558	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	7	8-9-2023	589	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084557	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	07	EXCISE AND TAXATION	NT	V	6	8-9-2023	51000	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084556	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	5	8-9-2023	11682	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084555	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-2-2023	483600	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084554	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-2-2023	418620	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084553	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-2-2023	334428	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084552	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-2-2023	170680	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031124	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-2-2023	168356	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031123	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-2-2023	29590	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082938	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	13	8-22-2023	245	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082937	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	12	8-22-2023	4500	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082936	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	11	8-22-2023	90	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082935	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	10	8-18-2023	388	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3062251	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	354	8-23-2023	206583	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062250	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	353	8-23-2023	21753	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062249	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	352	8-23-2023	31579	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062248	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	351	8-23-2023	9067	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062247	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	350	8-23-2023	29480	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062246	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	349	8-23-2023	435537	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062239	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	342	8-23-2023	21127	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062238	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	341	8-23-2023	27783	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062237	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	340	8-23-2023	417032	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042450	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	8-1-2023	796868	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042449	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-1-2023	24516080	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042442	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	1560807	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042439	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	243708	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042438	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	174226	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042437	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	172854	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042435	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	195140	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042433	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-1-2023	372730	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042432	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-1-2023	49776	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042431	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-1-2023	199880	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042430	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	266560	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062204	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	307	8-22-2023	32971	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062176	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	279	8-21-2023	84996	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062175	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	278	8-21-2023	98913	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062172	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	275	8-21-2023	5800	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062147	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	250	8-18-2023	3000	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050357	8-1-2023	N	DC07	D	Misc. Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	71	8-18-2023	10000	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050361	8-1-2023	N	DC07	D	Misc. Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	75	8-21-2023	10000	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050464	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-24-2023	162807	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042613	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	221	8-10-2023	224140	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042492	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	8-1-2023	18000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042491	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	8-1-2023	1338398	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042490	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	8-1-2023	1660460	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042489	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	8-1-2023	723374	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042488	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	8-1-2023	2881784	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042487	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	8-1-2023	11531833	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042606	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	214	8-9-2023	115097	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042605	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	8-9-2023	147040	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042588	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	196	8-9-2023	19009	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042484	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	8-1-2023	7407221	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042483	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	8-1-2023	2543122	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042480	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-1-2023	609063	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042540	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	8-8-2023	13887	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063226	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	414	8-24-2023	384326	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063220	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	408	8-23-2023	697227	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063218	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	406	8-23-2023	657434	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063215	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	403	8-23-2023	523708	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063214	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	402	8-23-2023	789363	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063213	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	401	8-23-2023	28721	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063212	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	400	8-23-2023	23941	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063211	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	399	8-23-2023	30373	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063210	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	398	8-23-2023	32857	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063209	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	397	8-23-2023	26075	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063208	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	396	8-23-2023	17777	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063207	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	395	8-23-2023	837487	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063202	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	390	8-23-2023	65254	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063200	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	388	8-23-2023	336893	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063198	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	386	8-23-2023	102446	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063179	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	367	8-23-2023	28631	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063175	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	363	8-23-2023	651231	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063173	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	361	8-23-2023	661741	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063171	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	359	8-23-2023	44577	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063169	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	357	8-23-2023	47154	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063168	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	356	8-23-2023	9488	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063164	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	352	8-23-2023	51295	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063159	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	347	8-23-2023	24367	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063137	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	325	8-22-2023	44200	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063121	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	309	8-22-2023	156340	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063099	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	287	8-21-2023	581932	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063090	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	278	8-21-2023	20468	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063083	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	271	8-18-2023	18750	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063065	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	253	8-14-2023	53578	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063057	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	245	8-11-2023	17333	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004577	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	8-1-2023	3063080	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004576	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	8-1-2023	1129332	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004575	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	8-1-2023	789512	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004574	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	8-1-2023	505621	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004573	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	8-1-2023	454730	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004572	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	8-1-2023	447950	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004571	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	8-1-2023	428814	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004570	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	8-1-2023	378100	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004569	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	8-1-2023	319500	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004568	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	8-1-2023	123270	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004562	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-1-2023	509605	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE

VN082023029389	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-1-2023	223626	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029388	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-1-2023	118394	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029387	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-1-2023	94697	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013732	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	69376	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013731	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	86800	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013730	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	81466	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013729	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	21700	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013726	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	526523	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013725	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	503695	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029510	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-1-2023	59100	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029509	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-1-2023	64137	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029508	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-1-2023	26195	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029505	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-1-2023	55000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029504	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-1-2023	30000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023064919	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	525	8-23-2023	4225	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029493	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-1-2023	134401	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029492	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-1-2023	126733	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029491	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-1-2023	100616	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029490	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-1-2023	90250	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029489	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-1-2023	89633	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029488	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-1-2023	86312	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029487	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-1-2023	67820	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029486	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-1-2023	50064	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029485	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-1-2023	37464	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029484	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-1-2023	29200	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029480	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-1-2023	728570	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029479	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-1-2023	599348	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029478	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-1-2023	74226	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029477	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-1-2023	70796	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029474	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-1-2023	47222	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029473	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-1-2023	89470	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029472	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-1-2023	550940	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029471	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-1-2023	231308	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029470	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-1-2023	223383	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029469	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-1-2023	18000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029468	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-1-2023	18000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029467	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-1-2023	18000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064876	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-23-2023	6942	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064874	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	8-23-2023	5396	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064837	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-22-2023	5455	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064820	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-18-2023	44791	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029218	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	52368	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064795	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-11-2023	44000	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3009573	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	115244	02177	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009572	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	596666	02177	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009571	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	8-1-2023	128270	02177	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081710	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	220056	14259	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081709	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	218556	14259	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082177	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	859	8-22-2023	3030	14259	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078198	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	8-28-2023	21915	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078197	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	8-25-2023	3756	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078179	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	8-23-2023	105270	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060294	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	8-10-2023	29826	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060352	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	8-10-2023	100162	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060322	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-1-2023	1673612	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3060321	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-1-2023	686714	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060320	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-1-2023	76356	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060319	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-1-2023	103842	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060318	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-1-2023	345616	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060317	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-1-2023	83824	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060316	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-1-2023	18000	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060297	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	8-10-2023	4375	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078196	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	8-24-2023	144772	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078195	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	8-24-2023	4000	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078194	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	8-24-2023	8403	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078193	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	8-24-2023	5377	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078192	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	8-24-2023	9375	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078191	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	8-24-2023	9375	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078190	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	8-24-2023	2660	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078189	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	8-24-2023	11118	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078188	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	8-24-2023	18270	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078187	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	8-24-2023	11860	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078186	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	8-24-2023	5832	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078185	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	8-24-2023	9034	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078184	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	8-24-2023	16024	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078183	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	8-23-2023	145312	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078181	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	8-23-2023	3750	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078170	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	8-21-2023	35730	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078169	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	8-21-2023	1376	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078167	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	8-16-2023	1820	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078166	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	8-16-2023	4200	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078163	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	8-23-2023	11250	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3007642	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	8-1-2023	2856678	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007641	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	8-1-2023	328350	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007638	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	8-1-2023	100758	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007634	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	8-1-2023	16043	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007633	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	8-1-2023	10348	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007632	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	7	8-1-2023	182013	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007631	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	6	8-1-2023	149930	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007630	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	5	8-1-2023	265653	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007629	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	4	8-1-2023	41004	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007628	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	8-1-2023	17512	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007627	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	8-1-2023	259659	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007626	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	8-1-2023	284564	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060070	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	98	8-22-2023	199500	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060069	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	97	8-22-2023	124236	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060068	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	96	8-22-2023	292500	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060067	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	95	8-22-2023	1350602	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060066	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	94	8-22-2023	1385584	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023060065	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	93	8-22-2023	1749543	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060064	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	92	8-22-2023	128695	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060063	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	91	8-22-2023	1103840	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060062	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	90	8-22-2023	1631548	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060061	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	89	8-22-2023	288000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060060	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	88	8-22-2023	227543	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060059	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	87	8-22-2023	51000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060058	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	86	8-22-2023	327433	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060057	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	85	8-22-2023	1293906	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060056	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	8-22-2023	147498	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060055	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	83	8-22-2023	3236414	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060054	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	82	8-22-2023	48000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060053	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	81	8-22-2023	335840	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023060052	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	80	8-22-2023	172681	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060047	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	75	8-22-2023	36000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060042	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	70	8-16-2023	21969	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060039	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	67	8-16-2023	51002	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060038	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	66	8-16-2023	83969	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060094	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	122	8-28-2023	19298	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060093	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	121	8-28-2023	18442	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060082	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	110	8-23-2023	18000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023060081	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	109	8-23-2023	10658	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007807	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	8-2-2023	80284	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007806	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	8-2-2023	13062	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007805	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	8-2-2023	182385	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023007804	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	8-2-2023	55988	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007803	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	8-2-2023	142199	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007802	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	8-2-2023	167754	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007801	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	8-2-2023	65838	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007800	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	8-2-2023	24177	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007799	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	8-2-2023	59175	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007798	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	8-2-2023	51580	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007797	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	8-2-2023	189259	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059835	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	8-21-2023	59264	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059834	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	83	8-18-2023	88764	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059833	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	82	8-18-2023	195053	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059832	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	81	8-18-2023	79076	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059831	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	80	8-18-2023	44998	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059830	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	79	8-18-2023	342921	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007796	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	8-2-2023	18000	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007795	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	8-2-2023	249416	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007794	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	8-2-2023	52636	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007793	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	8-2-2023	49332	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007792	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	8-1-2023	44994	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007791	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	8-1-2023	292071	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007790	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	8-1-2023	176477	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007789	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	8-1-2023	119938	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023007788	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	8-1-2023	99771	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN082023007787	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	8-1-2023	6371	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN082023007786	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	8-1-2023	60842	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN082023007785	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	8-1-2023	89759	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN082023007784	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	8-1-2023	152969	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN082023007783	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	8-1-2023	67332	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN082023007782	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	8-1-2023	406848	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN082023007781	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	112	PUBLIC GARDENS	01	PUBLIC GARDENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	8-1-2023	247440	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN082023007780	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	112	PUBLIC GARDENS	01	PUBLIC GARDENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	8-1-2023	245424	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN082023007779	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	8-1-2023	76682	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	

VN08202 3007778	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	8-1-2023	123037	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007777	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	9	8-1-2023	76690	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007776	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	8-1-2023	274632	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007775	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	7	8-1-2023	72471	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3091150	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	425	8-22-2023	4030	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091142	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	417	8-22-2023	8250	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091127	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	402	8-22-2023	2650	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091352	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	641	8-23-2023	1740301	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091109	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	384	8-21-2023	27842	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091097	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	372	8-18-2023	921	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091308	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	597	8-23-2023	21842	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091307	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	596	8-23-2023	26175	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091306	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	595	8-23-2023	20591	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091305	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	594	8-23-2023	31579	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091303	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	592	8-23-2023	30507	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091302	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	591	8-23-2023	31579	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044014	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-1-2023	723272	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044013	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-1-2023	722972	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044010	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-1-2023	362884	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044049	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	8-1-2023	8832444	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044018	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	2036001	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091287	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	576	8-23-2023	31719	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091074	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	349	8-14-2023	42350	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044017	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	1708662	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044016	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	1105062	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044015	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-1-2023	798236	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091455	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	730	8-25-2023	5900	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091431	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	706	8-24-2023	6600	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091224	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	499	8-23-2023	9067	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091223	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	498	8-23-2023	29480	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051448	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-24-2023	28391	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051458	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	8-24-2023	35478	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051459	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	8-24-2023	7795	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044274	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	300	8-7-2023	64750	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044273	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	299	8-7-2023	19900	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044272	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	298	8-7-2023	25415	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044271	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	297	8-7-2023	27783	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044270	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	296	8-7-2023	9950	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044268	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	294	8-7-2023	18954	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044267	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	293	8-7-2023	105300	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044257	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	283	8-7-2023	16426	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051350	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-24-2023	5149	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051351	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-24-2023	28146	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051352	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-24-2023	35603	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044223	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	249	8-4-2023	99985	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044221	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	247	8-4-2023	3910	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091428	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	703	8-24-2023	17252	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091426	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	701	8-24-2023	21400	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091425	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	700	8-24-2023	34146	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091424	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	699	8-24-2023	81025	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3021596	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	8-1-2023	125168	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021595	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	8-1-2023	514628	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3084156	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	4	8-21-2023	143437	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3077393	8-1-2023	N	DC01	D	Misc. Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	58	8-21-2023	500000	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3030112	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	485384	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030111	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	461482	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030110	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	258192	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030109	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	238068	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3030108	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	217548	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030107	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	208173	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030106	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	134237	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030103	8-1-2023	N	DC05	H	Detailed Contingent Bill	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-1-2023	21548	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025036	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	64	8-9-2023	3552	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083542	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	18	8-23-2023	32065677	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084273	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	111	8-23-2023	48011	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084267	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	105	8-23-2023	15758	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3017622	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	72	8-3-2023	100000	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030117	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	12	8-1-2023	23002	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030116	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	626474	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3030115	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	572374	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030114	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	532756	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030113	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	518412	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083535	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	8-16-2023	810480	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083536	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	8-16-2023	123942	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083537	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	13	8-16-2023	150366	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083538	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABLITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	14	8-16-2023	444402	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN08202 3083530	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	96	REHABLI TATION, RENOVA TION AND MODERN IZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	6	8-16-2023	165889	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083529	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	96	REHABLI TATION, RENOVA TION AND MODERN IZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	5	8-16-2023	20440	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083528	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	96	REHABLI TATION, RENOVA TION AND MODERN IZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	4	8-11-2023	18283	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3030153	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATI ON	80	GENERAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	09	REPAIR AND MAINT ENANC E OF STAFF CARS	15	WATER RESOURC ES	NT	V	48	8-9-2023	18844	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3030152	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATI ON	80	GENERAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	15	WATER RESOURC ES	NT	V	47	8-9-2023	876	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3030148	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATI ON	80	GENERAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	27	MINOR WORKS	15	WATER RESOURC ES	NT	V	43	8-3-2023	5676	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3030123	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATI ON	80	GENERAL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	18	8-1-2023	256952	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3030774	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	6	8-1-2023	1052154	12016	ASSIST ANT COM MISSI ONER, (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN08202 3030773	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1200	MANSA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	5	8-1-2023	1649759	12016	ASSIST ANT COM MISSI ONER, (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3030770	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	121200	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3001931	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	75	8-8-2023	26000	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3001930	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	8-8-2023	180000	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030792	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	323240	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030791	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	308864	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030790	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	197812	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030789	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	93996	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030788	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	59412	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069626	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	8-23-2023	9738	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3069605	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	8-14-2023	19180	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030824	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-8-2023	23913	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3030802	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-1-2023	50948	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030801	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-1-2023	66344	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030800	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-1-2023	180482	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030799	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-1-2023	270182	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030798	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-1-2023	304438	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030797	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-1-2023	145988	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030830	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	62	8-9-2023	6302	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030829	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	61	8-9-2023	29753	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030828	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	60	8-9-2023	29753	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030822	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-8-2023	25901	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030810	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-1-2023	220822	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3030809	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-1-2023	165056	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030808	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-1-2023	175370	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030807	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-1-2023	197036	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030806	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-1-2023	201034	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3047354	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	18	8-30-2023	5587	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047353	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	17	8-22-2023	490	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047352	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	16	8-22-2023	2000	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047350	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	14	8-22-2023	388	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3047351	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	15	8-22-2023	650	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047349	8-1-2023	N	DC03	B	Travel expenditure Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	13	8-22-2023	600	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047348	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	12	8-21-2023	4955	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090563	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	30	8-28-2023	12895	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090562	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	29	8-28-2023	869	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090561	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	28	8-28-2023	4270	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090560	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	27	8-28-2023	5100	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090559	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	26	8-28-2023	3340	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090558	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	25	8-28-2023	3540	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090557	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	24	8-25-2023	2120	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN082023090556	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	23	8-25-2023	280	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090555	8-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	8-24-2023	10315	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-23-2023	5505	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090553	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-23-2023	109090	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090552	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-23-2023	88017	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090551	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-23-2023	38415	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-18-2023	31974	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-18-2023	18880	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090548	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	15	8-14-2023	15410	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023048791	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-24-2023	8847	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023048790	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-24-2023	5000	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3048783	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-24-2023	27482	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3048782	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-24-2023	10691	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3003151	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	644550	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003150	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	204966	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047611	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-24-2023	15040	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047610	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-24-2023	3807	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003121	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	235250	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003120	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	387100	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003119	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	409200	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003190	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	72	8-9-2023	44625	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003189	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	71	8-9-2023	13421	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3047640	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-24-2023	12564	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047641	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-24-2023	7000	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047642	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-24-2023	11000	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003187	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	69	8-9-2023	22816	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047639	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-24-2023	8009	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047612	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-24-2023	180059	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047613	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-24-2023	22574	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047614	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-24-2023	9500	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3047615	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-24-2023	112734	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047608	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-24-2023	121938	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047604	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-24-2023	25892	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047605	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-24-2023	14392	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047606	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-24-2023	10000	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047607	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-24-2023	14798	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089220	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	147	8-22-2023	43032	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089219	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	146	8-22-2023	53557	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089218	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	145	8-22-2023	91868	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089216	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	143	8-22-2023	240126	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089215	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	142	8-22-2023	17697	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089206	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	133	8-21-2023	21213	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089205	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	132	8-21-2023	7000	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089204	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	131	8-21-2023	66470	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089201	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	128	8-21-2023	269201	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089200	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	127	8-21-2023	696001	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089199	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	126	8-21-2023	353639	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089197	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	124	8-21-2023	38220	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089182	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	109	8-14-2023	17985	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003508	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	92	8-9-2023	20458	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003507	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	91	8-9-2023	10093	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003501	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	85	8-8-2023	159116	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003499	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	83	8-8-2023	703904	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003481	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	65	8-3-2023	95920	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003467	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	8-1-2023	59760	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003457	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	8-1-2023	18000	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003456	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-1-2023	72316	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003455	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-1-2023	88040	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003454	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-1-2023	277430	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003453	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-1-2023	279160	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003452	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-1-2023	378078	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003451	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-1-2023	715430	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003450	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-1-2023	1218066	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003449	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-1-2023	1558810	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003448	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-1-2023	1910052	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089241	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	168	8-23-2023	12438	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089211	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	138	8-22-2023	24780	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089202	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	129	8-21-2023	8200	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089185	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	112	8-16-2023	20410	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089184	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	111	8-16-2023	18322	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003509	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	93	8-9-2023	7867	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003491	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	8-3-2023	2748	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003490	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	74	8-3-2023	2497	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003489	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	8-3-2023	5681	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003488	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	8-3-2023	15961	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003487	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	8-3-2023	5650	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003486	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	70	8-3-2023	6393	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003485	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	69	8-3-2023	17920	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003484	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	68	8-3-2023	2183	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3033970	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8-4-2023	128230	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033969	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8-4-2023	149360	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3033968	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-4-2023	192430	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033967	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-4-2023	83140	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033966	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-4-2023	149360	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033965	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-4-2023	128230	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033964	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-4-2023	90090	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033963	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-4-2023	103700	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033958	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-4-2023	128230	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073079	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	8-24-2023	79884	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3033957	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-3-2023	143288	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033956	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-3-2023	87430	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033955	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-3-2023	48108	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073076	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	8-18-2023	206424	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033933	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	56312	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033932	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	92338	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033948	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-2-2023	72364	09660	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033947	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-2-2023	110346	09660	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033946	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-2-2023	72364	09660	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033931	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	103698	09662	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033930	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	68762	09662	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033945	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-2-2023	75866	09663	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3033944	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-2-2023	66820	09663	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033943	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-2-2023	42396	09663	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033936	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	42396	09663	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033935	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	75866	09663	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033934	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	66820	09663	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033978	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	8-4-2023	86140	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033977	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	8-4-2023	69540	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033976	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8-4-2023	84940	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033975	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8-4-2023	284970	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3033974	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	8-4-2023	192140	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073073	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	8-14-2023	138140	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073072	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	8-14-2023	98830	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073071	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	8-14-2023	93340	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3073070	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	8-14-2023	80740	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073069	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	8-14-2023	65640	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3050026	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	284	8-22-2023	67530	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050042	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	300	8-23-2023	85664	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050043	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	301	8-23-2023	105064	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017577	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	236	8-9-2023	427800	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017578	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	237	8-9-2023	889150	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017513	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	172	8-3-2023	202934	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017514	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	173	8-3-2023	176966	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017495	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	154	8-3-2023	246038	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017404	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-2-2023	160284	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017405	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-2-2023	176666	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017406	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-2-2023	204206	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017402	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-2-2023	68188	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017403	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-2-2023	72734	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050010	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	267	8-18-2023	995586	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3050011	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	268	8-18-2023	477400	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017490	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	8-3-2023	33595	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017489	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	148	8-3-2023	80900	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017492	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	151	8-3-2023	216492	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017491	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	150	8-3-2023	72364	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050016	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	274	8-21-2023	1063250	07316	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050017	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	275	8-21-2023	477400	07316	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

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VN08202 3017544	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	203	8-4-2023	113488	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017543	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	202	8-4-2023	75232	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017545	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	204	8-4-2023	136920	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017546	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	205	8-4-2023	87600	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017572	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	231	8-8-2023	440761	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017573	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	232	8-8-2023	210800	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017579	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	238	8-9-2023	641700	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017580	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	239	8-9-2023	1258604	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017506	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	165	8-3-2023	96236	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3046015	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	8-23-2023	198537	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046014	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	8-23-2023	28185	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046013	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	128	8-23-2023	252000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046012	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	8-23-2023	33447	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046011	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	8-23-2023	26545	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001119	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-3-2023	14000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001118	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-3-2023	12440	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005296	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	8-10-2023	1200000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005295	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	93	8-9-2023	21376	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005294	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	8-9-2023	2740	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005293	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	8-9-2023	38134	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005292	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	8-9-2023	46500	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005290	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	8-8-2023	1048101	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005289	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	8-8-2023	350754	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005287	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	85	8-7-2023	320770	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005286	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	84	8-4-2023	377360	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005285	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	8-4-2023	13600	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005284	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	8-4-2023	220187	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005283	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	8-4-2023	60050	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005280	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	8-3-2023	8053	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005279	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	8-3-2023	33425	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005278	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	8-3-2023	39632	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005277	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	8-3-2023	146630	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005276	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	74	8-3-2023	3463	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005275	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	73	8-3-2023	2964	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005274	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	72	8-3-2023	1970	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005273	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	71	8-3-2023	1500	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005272	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	70	8-3-2023	2405	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005271	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	69	8-3-2023	2000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005270	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	8-3-2023	700	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005269	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	8-3-2023	2217	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005268	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	66	8-3-2023	110	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005267	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	65	8-3-2023	17208	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005266	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	64	8-3-2023	3000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005265	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	8-3-2023	8795	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005264	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	62	8-3-2023	12263	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005232	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	886414	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005231	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	1166113	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3092429	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	20	8-22-2023	36136	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092428	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	19	8-22-2023	10153	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092427	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	8-14-2023	168268	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092426	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	8-11-2023	24898	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092425	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	8-11-2023	236480	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092424	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	8-11-2023	3317	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092423	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	8-11-2023	7960	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092422	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	8-1-2023	321360	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092421	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	8-1-2023	185800	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092420	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	8-1-2023	138080	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092419	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	8-1-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN08202 3092418	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	8-1-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092416	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-1-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092415	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-1-2023	181128	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092414	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	70908	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092413	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	70800	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092412	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	39800	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092411	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092410	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	50892	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3075950	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	8-23-2023	774842	14242	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075933	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	8-21-2023	54481	14242	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075856	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-3-2023	747063	14242	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075858	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	8-3-2023	606636	14242	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075931	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	8-21-2023	14450	14243	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3072532	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	40	8-24-2023	25540	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072531	8-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	39	8-24-2023	3013	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072530	8-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	38	8-24-2023	2126	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072529	8-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	37	8-24-2023	10761	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072528	8-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	36	8-24-2023	24118	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072523	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-23-2023	3000	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072521	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-23-2023	5208	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072517	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-23-2023	36123	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072516	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	8-23-2023	97093	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072511	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	19	8-9-2023	12921	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072510	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	18	8-9-2023	3900	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072509	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	560792	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072501	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	145089	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072500	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	49602	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072499	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	837394	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN082023072498	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	845064	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023072497	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	372480	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023072496	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	112902	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023072495	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	1679624	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023072494	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	691972	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023082934	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	9	8-18-2023	388	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023082933	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	8	8-16-2023	4045	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023082932	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	7	8-16-2023	3708	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023032285	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-2-2023	116750	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023032284	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-2-2023	172468	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3032283	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-2-2023	99650	03027	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032282	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-2-2023	79190	03027	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032281	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	8-2-2023	16800	03027	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032280	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	1	8-2-2023	10000	03027	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3093090	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	99	8-22-2023	319	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093088	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	08	FINANCE	NT	V	97	8-22-2023	7080	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023034119	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	08	FINANCE	NT	V	81	8-10-2023	4900	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034118	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	08	FINANCE	NT	V	80	8-10-2023	4200	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034117	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	08	FINANCE	NT	V	79	8-10-2023	5200	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034115	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	77	8-10-2023	1000	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034107	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	08	FINANCE	NT	V	69	8-8-2023	130883	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3034099	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	61	8-7-2023	113223	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034097	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	59	8-3-2023	62240	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034096	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	58	8-3-2023	37676	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034088	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	50	8-2-2023	20000	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034087	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	49	8-1-2023	151006	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3034086	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	48	8-1-2023	187280	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034085	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	47	8-1-2023	153495	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034084	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	46	8-1-2023	417672	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034083	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	45	8-1-2023	1200530	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034082	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	44	8-1-2023	128190	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3034081	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	43	8-1-2023	314630	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034080	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	42	8-1-2023	52621	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034062	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	8-1-2023	420626	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034061	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	8-1-2023	222774	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034060	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	8-1-2023	274005	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3034059	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	8-1-2023	597312	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034058	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	8-1-2023	139870	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3042536	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	144	8-2-2023	1136672	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042529	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	8-1-2023	5269868	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042528	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	8-1-2023	29471410	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042527	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	8-1-2023	12518138	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042524	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	8-1-2023	2802756	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042523	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	8-1-2023	1730339	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042522	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	8-1-2023	746562	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042521	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	8-1-2023	292356	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042520	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	8-1-2023	125080	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042519	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	8-1-2023	39800	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062382	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	485	8-23-2023	225790	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062493	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	596	8-28-2023	5506	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062483	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	586	8-28-2023	20909	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062482	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	585	8-28-2023	91992	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062481	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	584	8-28-2023	9173	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062480	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	583	8-28-2023	14384	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042518	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	8-1-2023	10815	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042517	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	8-1-2023	93327	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042499	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	8-1-2023	138286	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042498	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	8-1-2023	16822250	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042497	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	8-1-2023	3263256	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042496	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	8-1-2023	5185439	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042495	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	8-1-2023	18428736	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042494	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	8-1-2023	218900	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042493	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	8-1-2023	1174100	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042486	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	8-1-2023	646490	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042485	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	8-1-2023	1336303	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042482	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	8-1-2023	60524	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042481	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	8-1-2023	463022	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042479	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	8-1-2023	340635	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042478	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	8-1-2023	130690	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042477	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	8-1-2023	29200	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062458	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	561	8-28-2023	6470	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062451	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	554	8-25-2023	39547	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062447	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	550	8-24-2023	29000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062428	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	531	8-24-2023	27743	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062427	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	530	8-24-2023	28715	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062417	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	520	8-24-2023	45754	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062411	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	514	8-24-2023	18738	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004561	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	8-1-2023	25786075	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004560	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	8-1-2023	135098	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004559	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	8-1-2023	69222	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004558	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	8-1-2023	57416207	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004557	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	8-1-2023	15204976	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004556	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	8-1-2023	5608481	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004713	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	232	8-9-2023	29920	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004705	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	224	8-9-2023	96877	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004700	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	219	8-8-2023	140027	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063249	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	437	8-28-2023	89000	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063247	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	435	8-28-2023	2350	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063239	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	427	8-24-2023	39460	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004696	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	215	8-7-2023	732895	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004694	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	8-7-2023	39800	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004692	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	211	8-7-2023	103045	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004675	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	8-3-2023	21273	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004674	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	8-3-2023	49725	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063139	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	327	8-22-2023	1418	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063107	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	295	8-22-2023	21000	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063067	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	255	8-16-2023	1615	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063064	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	252	8-14-2023	20090	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004629	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	8-2-2023	37630	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004549	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	8-1-2023	576650	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004548	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	8-1-2023	329844	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004547	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	8-1-2023	259200	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004723	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	242	8-9-2023	76609	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004721	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	240	8-9-2023	2500	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063091	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	279	8-21-2023	66345	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004539	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-1-2023	242100	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004538	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	8-1-2023	90700	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004537	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	8-1-2023	74100	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004536	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-1-2023	60150	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004535	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-1-2023	36404	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063237	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	425	8-24-2023	4400	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004491	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	15462672	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004490	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	76892	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004489	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	5354926	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004488	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	3589805	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004487	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	1334136	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004486	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	365774	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004485	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	137650	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004484	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	139100	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004483	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	281116	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002460	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-4-2023	45501	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3064796	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-11-2023	20377	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029361	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-1-2023	212398	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029360	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-1-2023	194324	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029359	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-1-2023	138688	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029358	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-1-2023	135222	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029357	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-1-2023	127270	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029356	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-1-2023	126722	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029355	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-1-2023	118008	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029585	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-4-2023	2588	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029584	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-4-2023	43996	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029583	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-4-2023	207040	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064924	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	530	8-23-2023	15972	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064920	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	526	8-23-2023	16860	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029507	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-1-2023	65012	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029506	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-1-2023	841448	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029503	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-1-2023	564792	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029502	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-1-2023	367804	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029501	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-1-2023	362352	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029500	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-1-2023	346453	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029499	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-1-2023	297228	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029498	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-1-2023	253366	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064918	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	8-23-2023	5454	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064898	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	8-23-2023	17964	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064897	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	8-23-2023	7695	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064895	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	8-23-2023	96032	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064894	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	8-23-2023	20532	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064893	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	8-23-2023	10656	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064892	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	8-23-2023	5454	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029497	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-1-2023	186038	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029496	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-1-2023	102520	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029495	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-1-2023	79696	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029494	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-1-2023	72888	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064830	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-21-2023	943	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3057130	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL SUPERANNUATION AND RETIREMENT ALLOWANCES	101	SUPERANNUATION	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	8-18-2023	27336	15085	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065017	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	623	8-24-2023	23500	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065016	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	622	8-24-2023	20890	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064998	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	604	8-24-2023	14574	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064997	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	603	8-24-2023	5000	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064996	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	602	8-24-2023	17250	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029532	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-2-2023	57112	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078162	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	8-23-2023	96352	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060350	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	8-9-2023	30350	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060349	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-9-2023	1189	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060348	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	8-7-2023	258656	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060336	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-2-2023	575368	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060335	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-2-2023	1186168	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060332	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-1-2023	30113	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060331	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-1-2023	89708	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3060330	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-1-2023	84448	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060329	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-1-2023	128524	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060328	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-1-2023	79800	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060327	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-1-2023	36000	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060326	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-1-2023	21700	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060325	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-1-2023	19900	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060324	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-1-2023	75232	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060323	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-1-2023	75308	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078182	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	8-23-2023	17166	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3078168	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-16-2023	43102	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078165	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	8-14-2023	76760	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078164	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	8-11-2023	23110	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060339	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-2-2023	26250	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060338	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-2-2023	78750	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3060337	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-2-2023	15000	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060305	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	77578	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060304	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	51692	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060303	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	47460	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060295	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	96352	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3081910	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-2-2023	395302	14266	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081909	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	8-2-2023	216000	14266	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081908	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-2-2023	67562	14266	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082097	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	779	8-9-2023	13590	14266	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3060351	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	8-9-2023	917	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078177	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	8-22-2023	10985	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3078176	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	8-22-2023	21790	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060347	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	8-7-2023	56128	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060346	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-4-2023	17896	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3060345	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-4-2023	26008	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060344	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-4-2023	78024	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060343	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-4-2023	20500	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060310	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	223990	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060080	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	108	8-23-2023	7212	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060079	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	107	8-23-2023	36649	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060075	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	103	8-23-2023	25925	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060074	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	102	8-23-2023	24709	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060072	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	100	8-22-2023	299441	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060071	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	99	8-22-2023	1593087	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008084	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	61	8-10-2023	89991	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008083	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	60	8-10-2023	19500	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008082	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	59	8-10-2023	176001	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008081	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	58	8-10-2023	170000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008073	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	50	8-4-2023	117920	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008072	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	49	8-4-2023	117920	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008070	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	47	8-4-2023	60438	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008069	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	46	8-4-2023	60000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008068	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	45	8-4-2023	36000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008067	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	44	8-4-2023	24000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023008066	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	43	8-4-2023	42170	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008065	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	42	8-4-2023	93000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008064	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	41	8-4-2023	163839	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008063	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	8-4-2023	25501	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008062	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	8-4-2023	159675	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008049	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	8-3-2023	11034	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008048	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	25	8-3-2023	139240	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008047	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	24	8-3-2023	210000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008046	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	8-2-2023	19900	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008045	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	8-2-2023	19410	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008044	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	8-2-2023	3116654	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008043	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	8-2-2023	945848	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3008042	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	8-2-2023	447892	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008041	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	8-2-2023	203016	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008040	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	8-2-2023	159392	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008039	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	8-2-2023	97504	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008038	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	8-2-2023	64974	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008037	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	8-2-2023	58156	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008036	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	8-2-2023	57228	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008035	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	8-2-2023	51076	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008034	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	8-2-2023	46508	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008033	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	8-2-2023	21700	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008032	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	8-2-2023	18000	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007774	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	6	8-1-2023	3782	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007773	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	5	8-1-2023	15529	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007772	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	4	8-1-2023	5176	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007771	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	8-1-2023	2389	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007770	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	8-1-2023	44993	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007769	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	8-1-2023	350862	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3040457	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	79	8-3-2023	200000	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089790	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	93	8-28-2023	21417	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089779	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	82	8-23-2023	5004	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089777	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	80	8-23-2023	46758	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089776	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	79	8-23-2023	35969	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089775	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	78	8-22-2023	255658	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089769	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	72	8-21-2023	17355	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042299	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	67	8-10-2023	72435	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042298	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	66	8-9-2023	1800	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042297	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	65	8-9-2023	17355	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042296	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	64	8-9-2023	6548	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3042294	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	62	8-9-2023	28554	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042293	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-8-2023	133900	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042292	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	60	8-8-2023	636949	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042285	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	8-4-2023	128502	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042284	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	52	8-4-2023	354100	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042271	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-1-2023	19258	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042269	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-1-2023	2511770	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042268	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-1-2023	35400	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042266	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-1-2023	718320	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042265	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-1-2023	35400	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042263	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-1-2023	681160	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042262	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	8-1-2023	430210	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042261	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-1-2023	316904	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042260	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-1-2023	1841110	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042259	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-1-2023	158600	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042258	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-1-2023	546854	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042257	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-1-2023	72000	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3042256	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-1-2023	68316	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089788	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	91	8-28-2023	1000	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089787	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	90	8-28-2023	40114	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089784	8-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	87	8-24-2023	25576	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089783	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	86	8-23-2023	31438	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089782	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	85	8-23-2023	21280	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089781	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	84	8-23-2023	9128	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089780	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	83	8-23-2023	23691	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089771	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	8-21-2023	99985	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3091423	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	698	8-24-2023	10000	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091421	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	696	8-24-2023	11064	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091420	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	695	8-24-2023	48000	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091409	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	516	8-23-2023	179048	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091405	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	694	8-24-2023	39714	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091404	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	693	8-24-2023	44275	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051276	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-24-2023	65296	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091395	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	684	8-24-2023	22023	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091189	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	464	8-23-2023	5784	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091188	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	463	8-23-2023	19592	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091187	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	462	8-23-2023	47882	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044074	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	8-1-2023	1376415	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044073	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	8-1-2023	980537	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044072	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	8-1-2023	692850	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044071	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	8-1-2023	600539	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044069	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	8-1-2023	161136	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044199	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	225	8-1-2023	1345000	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044198	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	8-1-2023	608798	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091354	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	643	8-23-2023	12642	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091146	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	421	8-22-2023	11800	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091141	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	416	8-22-2023	68900	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091126	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	401	8-22-2023	85086	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091125	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	400	8-22-2023	74229	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091351	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	640	8-23-2023	71582	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091340	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	629	8-23-2023	29846	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091339	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	628	8-23-2023	236122	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091118	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	393	8-21-2023	11581	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044126	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	8-1-2023	19900	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044125	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	8-1-2023	18000	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091106	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	381	8-21-2023	24387	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091100	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	375	8-18-2023	135306	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091309	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	598	8-23-2023	204196	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091300	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	589	8-23-2023	74202	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044075	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	8-1-2023	4595929	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044070	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	8-1-2023	235860	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091070	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	345	8-11-2023	204580	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091412	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	519	8-23-2023	8994	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051303	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-24-2023	17250	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051301	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-24-2023	32583	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051302	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-24-2023	21141	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030122	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	158872	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030121	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	154784	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030120	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	92864	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030119	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	88684	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030118	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	36948	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083596	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	50	8-16-2023	26251	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083597	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	51	8-21-2023	3640419	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083598	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	52	8-21-2023	76031	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083599	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	53	8-21-2023	4415	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3083601	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	55	8-22-2023	1179	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043057	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	8-1-2023	54000	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043030	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	555806	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043029	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	287596	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043067	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	41	8-9-2023	8586	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043066	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	40	8-9-2023	13261	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043065	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	39	8-9-2023	4200	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043063	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINIS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	37	8-9-2023	1187	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULT
VN08202 3043062	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	36	8-7-2023	12800	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043056	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	8-1-2023	19900	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043055	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	8-1-2023	89800	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043047	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	8-1-2023	2319398	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043037	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	1477174	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043036	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	457992	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043035	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	704696	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN082023043028	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	238630	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023043027	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	245820	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023048898	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	56	8-23-2023	36768	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023048895	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	8-22-2023	81662	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023048894	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	8-22-2023	81662	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023048890	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	48	8-21-2023	709	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023048888	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	46	8-17-2023	21260	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023048887	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	45	8-11-2023	15520	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023048886	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	8-11-2023	299490	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023051287	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-24-2023	35360	09604	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049719	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	53792	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023049718	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	31154	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3049717	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	107338	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049716	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-24-2023	108049	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013739	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-3-2023	349072	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013738	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-3-2023	79884	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013737	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-3-2023	43400	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013735	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-2-2023	179790	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047347	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	11	8-14-2023	5449	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047346	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	10	8-14-2023	8000	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047364	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	8-4-2023	62790	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3047363	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	8-3-2023	95202	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047362	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	8-2-2023	2324548	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047361	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	8-2-2023	3128843	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047360	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	110576	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047359	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	75508	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047357	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	33116	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047358	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	67300	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3047356	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	31732	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3035009	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	8-8-2023	141816	12136	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3035008	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-8-2023	82000	12136	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3048759	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-24-2023	8010	12136	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3020949	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2	8-9-2023	592	12137	DISTRICT LIBRARIAN	4101	DIRECTOR, YOUTH SERVICES
VN08202 3020948	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-2-2023	119624	12137	DISTRICT LIBRARIAN	4101	DIRECTOR, YOUTH SERVICES
VN08202 3045521	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	4	8-22-2023	2210	12137	DISTRICT LIBRARIAN	4101	DIRECTOR, YOUTH SERVICES
VN08202 3045520	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3	8-14-2023	5330	12137	DISTRICT LIBRARIAN	4101	DIRECTOR, YOUTH SERVICES
VN08202 3077349	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-24-2023	15696	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3077352	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-24-2023	158893	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3077355	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-24-2023	19745	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE

VN08202 3077290	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-24-2023	28884	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3017613	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-3-2023	10594	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3017649	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	8-4-2023	75232	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3017985	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	134118	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017984	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	174876	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017983	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	1735224	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017982	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	728312	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017981	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	662660	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017980	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	359618	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017979	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	230804	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017978	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	219440	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3017977	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	107404	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017976	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	76030	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017975	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	70696	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017974	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	65228	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017973	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	76500	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017972	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	878558	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017971	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	30074	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3047609	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-24-2023	94748	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047602	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-24-2023	21414	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3047603	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-24-2023	19997	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3047597	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-24-2023	11250	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088983	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	114	8-28-2023	4750	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088982	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	113	8-28-2023	6666	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088971	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	102	8-23-2023	43144	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088970	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	101	8-23-2023	45425	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088969	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	100	8-23-2023	54622	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088966	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	97	8-23-2023	179067	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088960	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	91	8-23-2023	16784	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088958	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	89	8-22-2023	1550	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088956	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	87	8-21-2023	49283	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088955	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	86	8-21-2023	48724	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088954	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	85	8-21-2023	46950	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088948	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	79	8-11-2023	72581	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003179	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-4-2023	203800	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003178	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	60	8-4-2023	138400	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003168	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	50	8-3-2023	29488	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003148	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	6761	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003136	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-1-2023	2382996	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003129	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-1-2023	26616	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003128	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-1-2023	464000	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003127	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	1998628	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003126	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	979900	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003125	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	704313	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003124	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	685366	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003123	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	271600	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003122	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	47600	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003196	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	78	8-10-2023	97639	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003195	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	77	8-10-2023	97639	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003194	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	8-10-2023	108570	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003191	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	73	8-10-2023	94450	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003188	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	70	8-9-2023	17185	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003181	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	63	8-8-2023	47403	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003180	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	62	8-4-2023	285300	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3088980	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	111	8-28-2023	22715	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		

VN08202 3088976	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	107	8-23-2023	59665	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088975	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	106	8-23-2023	112881	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088967	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	98	8-23-2023	118743	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088953	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	84	8-21-2023	142122	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088952	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	83	8-21-2023	17500	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088951	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	82	8-21-2023	49258	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088950	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	81	8-16-2023	22388	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003483	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	67	8-3-2023	5314	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003482	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	66	8-3-2023	184800	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003480	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	8-3-2023	14608	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003479	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	63	8-3-2023	152400	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003478	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	62	8-3-2023	10856	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003477	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-3-2023	402110	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003476	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	60	8-3-2023	339599	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003475	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	59	8-3-2023	413178	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003474	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	58	8-3-2023	96200	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003473	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	57	8-3-2023	45455	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003472	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	56	8-3-2023	34137	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003471	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	55	8-3-2023	8134	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003465	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	8-1-2023	944816	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003464	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	8-1-2023	25500	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003447	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-1-2023	161392	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003446	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	8-1-2023	47600	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003445	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-1-2023	1227192	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003444	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-1-2023	1167702	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003443	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-1-2023	373660	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003442	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-1-2023	324090	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003441	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-1-2023	242320	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003440	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-1-2023	180770	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003439	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-1-2023	122360	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003438	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-1-2023	62360	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003437	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-1-2023	18000	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003436	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-1-2023	12204	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3077468	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	171	8-23-2023	104623	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3077457	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	160	8-23-2023	15547	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077431	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	130	8-21-2023	23850	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3077416	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	115	8-16-2023	2284	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000268	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	8-1-2023	867142	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000267	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	8-1-2023	818452	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000266	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	8-1-2023	573210	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000265	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	8-1-2023	474800	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000264	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	8-1-2023	363502	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000263	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	8-1-2023	237344	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3000262	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	8-1-2023	195970	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000261	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	8-1-2023	163610	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000260	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	8-1-2023	155600	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000259	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	8-1-2023	70800	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3033929	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	77712	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3051255	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-24-2023	29875	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3051256	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-24-2023	24832	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3079662	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2359	8-24-2023	238020	08359	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023078078	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	555	8-29-2023	370	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023370	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-9-2023	54000	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023276	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-1-2023	70556	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023275	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-1-2023	58668	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023274	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-1-2023	57874	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023273	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-1-2023	57874	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023272	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-1-2023	29190	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023230	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-1-2023	262498	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013386	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-9-2023	21700	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013384	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-2-2023	413654	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013383	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	250349	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023013382	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	331196	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013381	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	1248812	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061883	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-23-2023	19180	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061882	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-23-2023	30363	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023057201	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	178810	15260	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057164	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	8-23-2023	725168	15261	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023049845	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-24-2023	36415	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023049825	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-24-2023	38760	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023049824	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-24-2023	8800	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3049823	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-24-2023	44084	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049822	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-24-2023	13601	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049819	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-24-2023	18456	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049818	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-24-2023	1854	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049817	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-24-2023	36000	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049816	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-24-2023	70408	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049815	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-24-2023	43400	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3049814	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-24-2023	48734	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049813	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-24-2023	16262	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049812	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-24-2023	10470	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049811	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-24-2023	18000	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049821	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-24-2023	166688	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049820	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-24-2023	13000	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3017507	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	166	8-3-2023	1846	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017500	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	159	8-3-2023	136920	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017501	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	160	8-3-2023	87600	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017496	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	155	8-3-2023	132462	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017498	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	157	8-3-2023	75232	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017499	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	158	8-3-2023	113488	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017415	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	8-2-2023	48234	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017392	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-2-2023	116800	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017393	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-2-2023	34476	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017386	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-2-2023	111834	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017387	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-2-2023	132084	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017388	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-2-2023	116800	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017389	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-2-2023	93538	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017390	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-2-2023	111834	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017391	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-2-2023	132084	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017385	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-2-2023	93538	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017373	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-1-2023	74494	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017374	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	8-1-2023	65116	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017410	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-2-2023	93538	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017411	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	8-2-2023	116800	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3017408	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-2-2023	483600	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017407	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-2-2023	908650	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017409	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-2-2023	68908	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050173	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	477	8-28-2023	358284	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017562	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	221	8-7-2023	192124	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017563	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	222	8-7-2023	162272	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017564	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	223	8-7-2023	162272	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017565	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	224	8-7-2023	52426	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

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VN08202 3017569	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	228	8-8-2023	440200	07320	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050194	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	8-28-2023	67877	07324	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3017510	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-3-2023	162627	07324	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3005229	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	20196	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005228	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	782412	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005227	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	162000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005226	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	382618	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005225	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	65100	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005224	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	141100	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005223	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	739344	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	184648	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005221	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	732256	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005220	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	361104	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005219	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	112672	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005218	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	69260	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005217	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	125784	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005216	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	202884	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005215	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	86896	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005214	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	176120	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005213	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	325344	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005212	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	254336	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005211	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	305394	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005210	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	576283	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005209	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	279961	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005208	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	52000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023087596	8-1-2023	N	DC01	K	Refund Vouchers	0400	FARIDKOT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-23-2023	42034	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023087595	8-1-2023	N	DC01	K	Refund Vouchers	0400	FARIDKOT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-16-2023	100000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046006	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	8-22-2023	16143	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046005	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	8-22-2023	49910	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046004	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	119	8-22-2023	7500	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046003	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	8-22-2023	6125	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046002	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	8-22-2023	6470	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046001	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	116	8-22-2023	6000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046000	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	115	8-22-2023	670	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023045999	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	114	8-22-2023	640	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045998	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	113	8-22-2023	640	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045997	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	112	8-22-2023	640	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045996	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	111	8-22-2023	640	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045995	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	110	8-22-2023	2652	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045994	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	109	8-22-2023	2652	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045993	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	108	8-22-2023	2652	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023045992	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	107	8-22-2023	2832	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023072493	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	783660	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023089396	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	91	8-25-2023	30158	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089397	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	92	8-29-2023	26740	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089398	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	93	8-29-2023	7774	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089385	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	80	8-23-2023	5938	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089386	8-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	81	8-24-2023	6310	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089383	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	78	8-23-2023	88838	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089384	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	79	8-23-2023	12504	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089381	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	76	8-23-2023	261003	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089380	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	75	8-23-2023	137866	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089382	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	77	8-23-2023	7904	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089379	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	74	8-23-2023	864	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089376	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	71	8-22-2023	19600	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089375	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	70	8-22-2023	2260	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089374	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	69	8-22-2023	41632	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089373	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	68	8-22-2023	1943	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089372	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	67	8-22-2023	4372	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089371	8-1-2023	N	DC10	B	Travel expenditure Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	66	8-22-2023	20022	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089370	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	65	8-22-2023	8450	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049806	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-24-2023	14194	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049797	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-24-2023	18410	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3049798	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-24-2023	207428	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049795	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-24-2023	80708	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049794	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-24-2023	11200	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049796	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-24-2023	16560	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049793	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-24-2023	16134	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049792	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-24-2023	10680	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049791	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-24-2023	20662	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3049790	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-24-2023	32551	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003714	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	8-9-2023	47081	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003713	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	8-9-2023	63783	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003712	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	44	8-9-2023	126000	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003711	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	43	8-9-2023	4855	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003710	8-1-2023	N	DC10	B	Travel expenditure Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	42	8-9-2023	3166	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003709	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	41	8-9-2023	5296	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003708	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-9-2023	53092	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003707	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-9-2023	20302	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003706	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-9-2023	33153	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003703	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-8-2023	72015	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003702	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-8-2023	11267	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003700	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-4-2023	106979	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003696	8-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	28	8-3-2023	18785	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003695	8-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	27	8-3-2023	388422	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089369	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	64	8-22-2023	23680	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3034057	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	8-1-2023	154730	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034056	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	8-1-2023	188856	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034055	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	8-1-2023	204280	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034054	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	8-1-2023	217260	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034053	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	8-1-2023	125530	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3034052	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	8-1-2023	94290	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034051	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	8-1-2023	82878	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034130	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	8-1-2023	31954	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034129	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-1-2023	28250	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034128	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	8-1-2023	26114	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3093105	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	114	8-29-2023	8929	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093103	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	112	8-28-2023	78675	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093099	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	108	8-24-2023	57629	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093096	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	105	8-23-2023	14709000	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093092	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	101	8-22-2023	350	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3093091	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	100	8-22-2023	15945	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034050	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	8-1-2023	74340	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093087	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	96	8-22-2023	13796	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093085	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	94	8-21-2023	7836	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093084	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	93	8-21-2023	5868	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3093082	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	91	8-18-2023	978	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093081	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	90	8-18-2023	4540	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093080	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	89	8-18-2023	589	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093079	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	88	8-18-2023	1179	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093074	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	83	8-14-2023	6200	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3093073	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	08	FINANCE	NT	V	82	8-14-2023	6948	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034114	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	76	8-9-2023	6486	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034113	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	75	8-9-2023	6066	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034105	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	67	8-7-2023	52690	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052512	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	8-4-2023	162633	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052511	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	8-4-2023	210905	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052510	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	8-10-2023	142428	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052509	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	8-8-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052508	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	8-8-2023	166022	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052507	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	8-8-2023	95480	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3062410	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	513	8-24-2023	102499	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062409	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	512	8-24-2023	305722	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062401	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	504	8-24-2023	33095	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062400	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	503	8-24-2023	15077	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062399	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	502	8-24-2023	18000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062398	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	501	8-24-2023	18307	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062397	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	500	8-24-2023	13171	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062396	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	499	8-24-2023	4910	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062395	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	498	8-24-2023	23991	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062394	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	497	8-24-2023	14158	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062371	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	474	8-23-2023	37086	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062368	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	471	8-23-2023	247081	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062367	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	470	8-23-2023	298505	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062366	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	469	8-23-2023	298858	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062365	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	468	8-23-2023	296372	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062364	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	467	8-23-2023	291338	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062362	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	465	8-23-2023	37220	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062358	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	461	8-23-2023	26175	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062357	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	460	8-23-2023	261361	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062356	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	459	8-23-2023	38396	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062355	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	458	8-23-2023	135867	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062354	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	457	8-23-2023	389134	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062353	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	456	8-23-2023	92770	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062348	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	451	8-23-2023	286936	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062347	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	450	8-23-2023	153558	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062346	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	449	8-23-2023	97428	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062345	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	448	8-23-2023	4105	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062344	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	447	8-23-2023	9066	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062343	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	446	8-23-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062342	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	445	8-23-2023	17241	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062341	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	444	8-23-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062340	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	443	8-23-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062339	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	442	8-23-2023	17241	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062338	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	441	8-23-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062337	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	440	8-23-2023	22557	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062336	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	439	8-23-2023	28631	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062335	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	438	8-23-2023	35244	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062334	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	437	8-23-2023	313949	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062333	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	436	8-23-2023	253252	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004677	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	196	8-4-2023	18186	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063203	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	391	8-23-2023	99794	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063201	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	389	8-23-2023	114591	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004664	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	183	8-3-2023	10184	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063144	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	332	8-22-2023	27180	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063142	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	330	8-22-2023	49412	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063128	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	316	8-22-2023	2080	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063122	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	310	8-22-2023	26400	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063104	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	292	8-21-2023	366	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063103	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	291	8-21-2023	44360	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063100	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	288	8-21-2023	28462	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063082	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	270	8-18-2023	1491	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063080	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	268	8-18-2023	11569	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023063079	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	267	8-17-2023	3770	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063071	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	259	8-16-2023	158865	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023049287	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	211	8-23-2023	200000	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063280	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	468	8-31-2023	6598	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063279	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	467	8-31-2023	20033	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063275	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	463	8-29-2023	11277	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063274	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	462	8-29-2023	6960	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063269	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	457	8-28-2023	3327	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063268	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	456	8-28-2023	55206	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063266	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	454	8-28-2023	57291	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023063265	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	453	8-28-2023	27934	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063264	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	452	8-28-2023	12497	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063261	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	449	8-28-2023	13120	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004697	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	216	8-7-2023	1332	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004695	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	214	8-7-2023	33098	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004492	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	94697	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004482	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	22467	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063227	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	415	8-24-2023	102396	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063222	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	410	8-24-2023	80814	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063172	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	360	8-23-2023	982508	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063154	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	342	8-23-2023	214849	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063147	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	335	8-23-2023	184198	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063124	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	312	8-22-2023	5950	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063123	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	311	8-22-2023	10610	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063076	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	264	8-17-2023	64130	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063060	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	248	8-14-2023	1274	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004628	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	8-1-2023	580514	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE		

VN082023004624	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	143	8-1-2023	149890	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN082023004622	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	8-1-2023	721136	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN082023004621	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	8-1-2023	3833470	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN082023029528	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-2-2023	29200	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029527	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-2-2023	29200	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029442	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-1-2023	139001	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029441	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-1-2023	99076	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029440	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-1-2023	79884	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029439	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-1-2023	53930	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029438	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-1-2023	21700	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029437	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-1-2023	18000	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023065026	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	632	8-24-2023	10292	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023065025	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	631	8-24-2023	15525	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023065024	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	630	8-24-2023	17256	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023065023	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	629	8-24-2023	11287	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3065022	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	628	8-24-2023	52819	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065021	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	627	8-24-2023	6994	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065020	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	626	8-24-2023	3745	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065019	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	625	8-24-2023	7200	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065018	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	624	8-24-2023	3633	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065015	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	621	8-24-2023	17795	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065014	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	620	8-24-2023	3004	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065013	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	619	8-24-2023	9770	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065012	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	618	8-24-2023	9993	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065011	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	617	8-24-2023	68510	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065010	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	616	8-24-2023	740980	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065009	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	615	8-24-2023	9001	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065008	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	614	8-24-2023	5164	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065007	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	613	8-24-2023	7054	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065006	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	612	8-24-2023	8456	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3065005	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	611	8-24-2023	10172	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065004	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	610	8-24-2023	18921	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065003	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	609	8-24-2023	9260	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065002	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	608	8-24-2023	19666	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065001	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	607	8-24-2023	7155	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065000	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	606	8-24-2023	8000	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064999	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	605	8-24-2023	19157	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064995	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	601	8-24-2023	7106	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064994	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	600	8-24-2023	7966	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064993	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	599	8-24-2023	6214	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064992	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	598	8-24-2023	25870	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064991	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	597	8-24-2023	19711	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064990	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	596	8-24-2023	20484	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064989	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	595	8-24-2023	18836	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064988	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	594	8-24-2023	25627	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023064987	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	593	8-24-2023	1871	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064986	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	592	8-24-2023	1823	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064858	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-23-2023	37454	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023060309	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	141934	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023060308	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	83010	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023060307	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	70438	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023060306	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	19900	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023060342	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-3-2023	30000	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3060341	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-3-2023	70438	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060340	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-3-2023	73156	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3060298	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	8-10-2023	32808	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3081898	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	8-1-2023	46830	14272	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081897	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	8-1-2023	347822	14272	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081896	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	8-1-2023	420072	14272	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081531	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	156644	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081331	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	762194	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023081328	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	115146	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081327	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	8-1-2023	25500	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081326	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	8-1-2023	607922	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081329	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	45552	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081325	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	8-1-2023	355956	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081324	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	35400	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082037	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	740	8-9-2023	451	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082036	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	739	8-9-2023	546	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082035	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	738	8-9-2023	1931	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082033	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	736	8-9-2023	7800	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082034	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	737	8-9-2023	2056	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082451	8-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1133	8-24-2023	10560	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082356	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	8-23-2023	9390	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081887	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-1-2023	411876	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081863	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-1-2023	508944	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081862	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-1-2023	220402	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081861	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-1-2023	146698	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3081860	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-1-2023	52368	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3075969	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	8-23-2023	584240	14280	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3081565	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	379398	14283	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081563	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	71432	14283	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081564	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	294128	14283	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057168	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	8-23-2023	1901996	15142	CIVIL SURGEION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3021819	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	16	8-1-2023	115768	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021818	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	15	8-1-2023	107984	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN08202 3021836	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-2-2023	13615	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021835	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-2-2023	14819	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021834	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-2-2023	44455	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3008031	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	8-1-2023	19900	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008024	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	8-1-2023	52044	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059681	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	60	8-21-2023	22505	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059680	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	59	8-21-2023	7856	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059679	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	58	8-21-2023	7466	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059678	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	57	8-18-2023	21397	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059677	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	56	8-18-2023	38998	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059675	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	88	8-30-2023	75344	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059674	8-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	87	8-28-2023	21797	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059673	8-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	86	8-28-2023	6350	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059672	8-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	85	8-28-2023	39754	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059671	8-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	84	8-28-2023	28579	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059670	8-1-2023	N	DC04	C	Medical Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	83	8-28-2023	13249	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059669	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	82	8-25-2023	902502	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059668	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	81	8-25-2023	110767	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059666	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	79	8-24-2023	89968	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059665	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	78	8-24-2023	1833117	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059664	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	77	8-24-2023	3523486	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059663	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	76	8-24-2023	219987	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059662	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	75	8-24-2023	133110	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059661	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	74	8-23-2023	41664	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059660	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	73	8-23-2023	53830	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059659	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	72	8-23-2023	89579	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059654	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	67	8-22-2023	31979	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059653	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	66	8-22-2023	13228	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059652	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	65	8-22-2023	90254	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059651	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	64	8-22-2023	89028	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059650	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	63	8-22-2023	137439	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018457	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	54	8-10-2023	41154	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018456	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	53	8-10-2023	3975	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3018455	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	52	8-10-2023	34250	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018446	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	8-3-2023	33622	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018445	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	42	8-3-2023	28664	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018444	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	41	8-3-2023	22630	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018443	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	40	8-3-2023	23688	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018442	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	39	8-3-2023	7044	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018441	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	38	8-3-2023	31860	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018440	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	8-2-2023	144000	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018439	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	8-2-2023	36545	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3089770	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	73	8-21-2023	91446	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089765	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	68	8-16-2023	17355	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042295	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	63	8-9-2023	10032	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042270	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-1-2023	298400	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042238	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	318620	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042237	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	234710	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3042236	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	157450	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042235	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	94990	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042234	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	49550	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042233	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	47376	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089786	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	89	8-25-2023	90750	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089785	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	88	8-25-2023	232504	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089772	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	75	8-21-2023	17355	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089766	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	69	8-18-2023	52688	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042283	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	51	8-3-2023	17355	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042281	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	49	8-3-2023	640012	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042280	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	48	8-3-2023	576069	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042279	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	47	8-3-2023	3000	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042278	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	46	8-3-2023	28100	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042276	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	8-3-2023	70675	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042272	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-1-2023	188079	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042267	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-1-2023	471120	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042264	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-1-2023	44474	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3042255	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-1-2023	537021	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042254	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-1-2023	255638	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042252	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-1-2023	663526	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042251	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-1-2023	70800	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042250	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-1-2023	1141334	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042249	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-1-2023	1343254	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042248	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-1-2023	2956616	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042247	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-1-2023	276880	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042246	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-1-2023	115340	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089791	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	94	8-28-2023	201012	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089789	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	92	8-28-2023	17355	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089778	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	81	8-23-2023	8477	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089774	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	77	8-22-2023	6969	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089773	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	76	8-22-2023	25610	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089768	8-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	8-21-2023	27660	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089767	8-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	70	8-21-2023	18590	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042291	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	59	8-7-2023	5710	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN082023042290	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	58	8-7-2023	165036	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023042289	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	57	8-7-2023	296237	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023042288	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	56	8-7-2023	74940	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023091167	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	442	8-23-2023	617861	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN082023044208	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	234	8-3-2023	120140	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN082023044200	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	8-1-2023	97084	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN082023091381	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	670	8-23-2023	59997	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN082023091380	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	669	8-23-2023	175261	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN082023091371	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	660	8-23-2023	119269	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN082023091368	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	657	8-23-2023	36903	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN082023091357	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	646	8-23-2023	1033528	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN082023044177	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	8-1-2023	20965	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN082023091153	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	428	8-22-2023	159504	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN082023091149	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	424	8-22-2023	173702	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN082023091148	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	423	8-22-2023	31009	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN082023091147	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	422	8-22-2023	23728	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091145	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	420	8-22-2023	3255	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091144	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	419	8-22-2023	3255	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091143	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	418	8-22-2023	112987	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044276	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	302	8-7-2023	83340	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091317	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	606	8-23-2023	520747	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091116	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	391	8-21-2023	4792	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091112	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	387	8-21-2023	299440	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091111	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	386	8-21-2023	299440	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091110	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	385	8-21-2023	6731	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044139	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	8-1-2023	905403	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044138	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	164	8-1-2023	327068	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044137	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	163	8-1-2023	218790	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044136	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	8-1-2023	19107115	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044135	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	8-1-2023	14481245	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044134	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	8-1-2023	8661484	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044133	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	8-1-2023	1110221	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044132	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	8-1-2023	967770	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044131	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	8-1-2023	393420	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044130	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	8-1-2023	254766	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044129	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	8-1-2023	169852	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044128	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	8-1-2023	147960	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044127	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	8-1-2023	71040	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091107	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	382	8-21-2023	37039	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091088	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	363	8-16-2023	115909	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091087	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	362	8-16-2023	121982	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091086	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	361	8-16-2023	98712	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043977	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	599266	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044116	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	8-1-2023	2187936	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044115	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	8-1-2023	36540	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091285	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	574	8-23-2023	23941	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091284	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	573	8-23-2023	23227	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3013734	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-2-2023	348284	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013717	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	229724	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013716	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	86800	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013715	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	43400	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013714	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	135896	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013713	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	69849	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013712	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	155224	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013711	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	61566	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061958	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-24-2023	51076	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049694	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	175	8-23-2023	15000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3049691	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	172	8-23-2023	26358	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3049682	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	163	8-22-2023	984	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3002649	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	143	8-9-2023	1170	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3049677	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	158	8-21-2023	989	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002551	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	26	8-1-2023	264260	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002550	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	25	8-1-2023	93864	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002549	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	24	8-1-2023	30732	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3002536	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	177400	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002535	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	8-1-2023	90880	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002534	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	79600	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002652	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	146	8-9-2023	706	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002651	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	145	8-9-2023	1784	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049926	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	413	8-29-2023	4500	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002673	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	8-3-2023	13368	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002662	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	8-3-2023	9460	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002661	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	8-3-2023	15547500	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002660	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	8-3-2023	8464500	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002659	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	8-3-2023	29746500	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002658	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	8-3-2023	1.12E+08	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002657	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	8-3-2023	15529500	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002656	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	8-3-2023	9031500	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002638	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	8-3-2023	29710500	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002622	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	8-3-2023	1.11E+08	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002529	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	8-1-2023	70906	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002528	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-1-2023	51948	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002577	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-2-2023	29200	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002576	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-2-2023	182342	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002654	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	148	8-10-2023	29200	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002653	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	147	8-10-2023	29200	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002634	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	129	8-7-2023	113212	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023088001	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-25-2023	30074	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3088000	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	8-24-2023	13314	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3087999	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-23-2023	40716	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3087998	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-23-2023	6729	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3087997	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	19	8-22-2023	1150	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3087996	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-14-2023	55492	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3030101	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-8-2023	31200	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025014	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	8-3-2023	798192	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025013	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	8-3-2023	242918	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024981	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	286429	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024979	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	311722	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024978	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	1938276	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025012	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	8-3-2023	97020	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3025011	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	8-3-2023	36000	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025009	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	37	8-3-2023	17249	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025008	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	8-2-2023	12196	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025007	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	8-2-2023	60824	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024992	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-1-2023	467052	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024980	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	113066	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024977	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	82156	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024975	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	394908	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024976	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	868726	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3024974	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	737832	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025031	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	59	8-9-2023	9993	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3024973	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	106924	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084135	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	8-28-2023	1341988	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084134	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	8-28-2023	400000	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084131	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	8-11-2023	28674	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084130	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	8-11-2023	11698	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084292	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	130	8-28-2023	11890	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084291	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	129	8-24-2023	79586	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084290	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	128	8-24-2023	18607	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084288	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	126	8-24-2023	35196	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084287	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	125	8-24-2023	34828	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084286	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	124	8-24-2023	20468	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3084276	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	114	8-23-2023	46498	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084274	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	112	8-23-2023	102666	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3003169	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	51	8-3-2023	77400	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003152	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-1-2023	470504	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003149	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	873577	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003147	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-1-2023	2273856	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003146	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-1-2023	1152912	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003145	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-1-2023	58550	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003144	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	8-1-2023	752784	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003143	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-1-2023	351900	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003142	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-1-2023	122000	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003141	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-1-2023	140100	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003186	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	68	8-8-2023	95920	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003185	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	67	8-8-2023	151200	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003184	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	66	8-8-2023	93700	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003183	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	65	8-8-2023	183400	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003182	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	64	8-8-2023	118200	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088986	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	117	8-29-2023	61332	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088985	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	116	8-29-2023	186803	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088984	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	115	8-29-2023	71011	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088974	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	105	8-23-2023	126124	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088973	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	104	8-23-2023	117526	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088972	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	103	8-23-2023	58349	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088968	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	99	8-23-2023	100571	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088965	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	96	8-23-2023	33989	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088964	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	95	8-23-2023	10809	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088963	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	94	8-23-2023	12027	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088962	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	93	8-23-2023	88103	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088961	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	92	8-23-2023	7443	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088959	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	90	8-22-2023	86424	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088957	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	88	8-22-2023	8561	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088949	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	80	8-16-2023	240906	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003177	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	59	8-3-2023	146750	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003176	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	58	8-3-2023	30391	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003175	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	57	8-3-2023	3304	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003174	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	56	8-3-2023	5488	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003173	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	55	8-3-2023	34829	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003172	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	54	8-3-2023	89400	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003171	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	53	8-3-2023	5500	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003170	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	52	8-3-2023	14807	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003167	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	49	8-3-2023	22000	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003166	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	48	8-3-2023	3950	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003165	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	47	8-3-2023	9615	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003164	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	46	8-3-2023	65049	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003163	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	45	8-3-2023	50400	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3000258	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	8-1-2023	54000	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000257	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	8-1-2023	39800	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN08202 3000256	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	8-1-2023	25500	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000255	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	8-1-2023	98414	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000254	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	8-1-2023	69700	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3000253	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	8-1-2023	44274	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN08202 3003428	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	47600	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003427	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	368060	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003426	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	1192038	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003425	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	1078996	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003423	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	1012040	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003422	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	179670	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003421	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	144988	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003420	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	139460	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003419	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	114600	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003418	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	76476	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003524	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	108	8-10-2023	16500	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003523	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	107	8-10-2023	115060	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003417	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	47600	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089253	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	180	8-28-2023	179156	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089252	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	179	8-28-2023	20456	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089251	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	178	8-28-2023	23404	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089243	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	41	WATER SUPPLY AND SANITATION	NT	C	170	8-24-2023	199367	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089232	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	159	8-23-2023	18005	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089231	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	158	8-23-2023	3846	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089230	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	157	8-23-2023	5712	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089229	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	156	8-23-2023	72794	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089227	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	154	8-23-2023	4860	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089226	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	153	8-23-2023	62065	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089225	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	152	8-23-2023	113829	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089217	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	144	8-22-2023	30246	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089214	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	141	8-22-2023	6198	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089213	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	140	8-22-2023	2475	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089212	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	139	8-22-2023	6640	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089210	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	137	8-22-2023	4500	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089209	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	136	8-22-2023	16716	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089208	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	135	8-22-2023	8064	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089203	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	130	8-21-2023	1409	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089198	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	125	8-21-2023	20088	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089186	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	113	8-17-2023	242240	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089183	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	110	8-14-2023	51360	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049712	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-24-2023	1798	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049923	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-29-2023	57482	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049785	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-24-2023	28700	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049783	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-24-2023	122948	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023049784	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-24-2023	26800	15262	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023049725	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	15200	15270	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023049723	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	15600	15270	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057245	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	8-3-2023	2068388	15270	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023049802	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-24-2023	7516	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023049747	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-24-2023	87900	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023049744	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-24-2023	89834	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3049745	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-24-2023	68875	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3049746	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-24-2023	56694	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084181	8-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	8-29-2023	136730	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083560	8-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	67	REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0-74120 BY CONCRETE LINING	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	8-23-2023	45548	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083559	8-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	36	RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	8-23-2023	9130	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030317	8-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	67	REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0-74120 BY CONCRETE LINING	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	8-7-2023	7000	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030316	8-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	36	RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-4-2023	5013876	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3071057	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	8-23-2023	9607	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3071056	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-23-2023	2379	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN082023071055	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	33	8-23-2023	11190	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071054	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-23-2023	26228	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071053	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-23-2023	6864	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071052	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-23-2023	2756	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071051	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-23-2023	35400	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071050	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-23-2023	122181	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071049	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-23-2023	3000	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071048	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-23-2023	25435	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071047	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	25	8-23-2023	10354	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071046	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-23-2023	29102	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071045	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-23-2023	24357	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071044	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-23-2023	51332	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071043	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-23-2023	23102	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071042	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-23-2023	34116	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023071041	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-23-2023	72536	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3071040	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-23-2023	86169	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3071039	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-23-2023	66779	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014672	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	483455	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014671	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	679272	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3055864	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	8-3-2023	833480	07325	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055863	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	8-3-2023	1151060	07325	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055778	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	8-11-2023	19565	07328	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055777	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	8-11-2023	111550	07328	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3012887	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	4	8-3-2023	2604	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3012886	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	3	8-1-2023	30475	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012885	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	82056	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012884	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	69256	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061208	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	8-22-2023	2670	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061207	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	8-22-2023	2465	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3061206	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	10	8-14-2023	11580	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3087905	8-1-2023	N	DC04	H	Detailed Contingent Bill	1200	MANSA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	8-29-2023	6800000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012892	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	8-4-2023	56629	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN08202 3012891	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	8	8-4-2023	29165	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012890	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	8-3-2023	20000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012889	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	8-3-2023	25000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3012888	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-3-2023	19400	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN08202 3014152	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	8-8-2023	63668	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014149	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-1-2023	103680	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014148	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	378644	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014147	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	597296	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014146	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	287280	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014145	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	88248	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014144	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	3568884	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014143	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	1931968	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014142	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	91932	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014141	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	44868	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014140	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	18000	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3048881	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-28-2023	10853	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3048879	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-28-2023	10853	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3048880	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-28-2023	10871	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3048878	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-28-2023	11223	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3048877	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-28-2023	10871	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3048876	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-28-2023	10853	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063762	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	44	8-28-2023	11638	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063761	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	43	8-28-2023	36662	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063759	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	41	8-24-2023	8160	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063758	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	40	8-24-2023	11440	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063757	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	39	8-24-2023	51771	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063755	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	37	8-23-2023	122987	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3045991	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	106	8-22-2023	2652	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045990	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	105	8-22-2023	9685	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045989	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	104	8-22-2023	30000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045988	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	8-22-2023	9559	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045987	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	102	8-22-2023	1174	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045985	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	100	8-22-2023	1843	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045984	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	99	8-17-2023	5750	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045983	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	98	8-11-2023	2320	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045982	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	97	8-11-2023	1141	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3045981	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	96	8-11-2023	3537	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3045980	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	95	8-11-2023	12979	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001136	8-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	39	8-3-2023	100000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3032067	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	30	8-9-2023	10000	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3032045	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	8	8-3-2023	29008	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057436	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPENSES	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	95	8-28-2023	328703	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057435	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPENSES	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	94	8-28-2023	374335	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057434	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	93	8-28-2023	13865	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057419	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPENSES	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	78	8-22-2023	73620	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB

VN08202 3057418	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	10	GENERAL ADMINISTRATION	NT	V	77	8-22-2023	13200	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057417	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	76	8-22-2023	45122	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057416	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	75	8-22-2023	25794	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057415	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	74	8-22-2023	13334	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057403	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	62	8-18-2023	1888	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3057402	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	61	8-18-2023	109543	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB
VN08202 3032097	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	60	8-9-2023	598447	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032096	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	59	8-9-2023	439218	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032095	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	58	8-9-2023	420233	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3032094	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	57	8-9-2023	389034	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032093	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	56	8-9-2023	305834	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032092	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	55	8-9-2023	458366	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032091	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	54	8-9-2023	269690	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032090	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	53	8-9-2023	319990	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032089	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	52	8-9-2023	249677	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032088	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	51	8-9-2023	316189	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032087	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	50	8-9-2023	264659	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032086	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	49	8-9-2023	334401	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032085	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	48	8-9-2023	333243	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3003683	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-1-2023	4902312	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003682	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-1-2023	1210684	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003681	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	3735790	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003680	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	847536	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003679	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	74432	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003678	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	1041482	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003677	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	256608	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003676	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	360508	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003675	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	112590	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003674	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	41118	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003673	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	75912	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003672	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	563004	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003671	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	398480	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003670	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	164030	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003669	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	609244	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089364	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	59	8-21-2023	625542	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089363	8-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	58	8-21-2023	206391	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089362	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	57	8-21-2023	40111	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089361	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	56	8-18-2023	62598	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089360	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	8-18-2023	20200	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089359	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	54	8-18-2023	114778	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089357	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	8-14-2023	35400	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089358	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	8-14-2023	16742	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089356	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	51	8-11-2023	710579	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089355	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	50	8-11-2023	32339	15130	SUPDT. ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089368	8-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	63	8-22-2023	32076	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089367	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	62	8-22-2023	95920	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089366	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-22-2023	101899	15131	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089391	8-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	86	8-24-2023	123808	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089394	8-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	89	8-24-2023	9590	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089393	8-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	88	8-24-2023	11345	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089395	8-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	90	8-24-2023	8751	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089392	8-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	87	8-24-2023	8506	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089390	8-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	85	8-24-2023	18583	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089389	8-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	84	8-24-2023	6805	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089387	8-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	82	8-24-2023	14165	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089388	8-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	83	8-24-2023	26013	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089378	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	73	8-23-2023	8088	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089377	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	8-23-2023	67236	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003717	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	8-10-2023	138766	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003716	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	48	8-10-2023	131635	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003715	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	8-10-2023	34304	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003705	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-9-2023	24000	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003704	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-9-2023	12000	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3052506	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	8-8-2023	710374	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052505	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	164	8-8-2023	35808	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034098	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	60	8-4-2023	15000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034093	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	55	8-3-2023	17851	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034092	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	54	8-3-2023	4528	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3034091	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	53	8-3-2023	53336	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034089	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	08	FINANCE	NT	V	51	8-2-2023	4849	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034079	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	41	8-1-2023	107535	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052504	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	8-8-2023	111171	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052503	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	8-8-2023	2659354	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052502	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	8-8-2023	16266968	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052501	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	8-9-2023	59478	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052497	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	8-9-2023	96421	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034127	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-1-2023	119540	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034126	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	8-1-2023	73590	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034125	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	28250	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034124	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	1277394	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023034123	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	236470	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034122	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	434150	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034121	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	103540	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034120	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	4044	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052493	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	8-8-2023	538710	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052492	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	8-4-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052491	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	8-4-2023	1573079	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052490	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	149	8-4-2023	27206	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052489	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	8-4-2023	1605757	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052488	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	8-4-2023	4358412	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3052487	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	8-7-2023	191675	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052486	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	8-4-2023	77807	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052483	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	8-3-2023	958100	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052482	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	8-3-2023	1814360	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052471	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	8-3-2023	604340	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093095	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	104	8-23-2023	65094	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052452	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	8-3-2023	675360	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052444	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	8-3-2023	463840	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052431	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	8-3-2023	6362064	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052429	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-2-2023	27274	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3052423	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	8-2-2023	12203	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093078	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	87	8-17-2023	388	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093077	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	86	8-17-2023	1050	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093076	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	85	8-17-2023	176	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052399	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	8-2-2023	55572	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3062332	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	435	8-23-2023	155890	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062331	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	434	8-23-2023	196644	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062325	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	428	8-23-2023	61773	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062322	8-1-2023	N	DC02	K	Refund Vouchers	0300	CHANDIGARH	0055	POLICE	00	NO SUB MAJOR HEAD	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	425	8-23-2023	92175	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062292	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	395	8-23-2023	48857	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062288	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	391	8-23-2023	13212	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062287	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	390	8-23-2023	74879	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062274	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	377	8-23-2023	33552	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062270	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	373	8-23-2023	3124	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042526	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	8-1-2023	8014870	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042525	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	8-1-2023	7563241	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062260	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	363	8-23-2023	11792	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062259	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	362	8-23-2023	20636	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062258	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	361	8-23-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062257	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	360	8-23-2023	22557	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062256	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	359	8-23-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062255	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	358	8-23-2023	34081	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062254	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	357	8-23-2023	21797	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062245	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	348	8-23-2023	28899	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062243	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	346	8-23-2023	45789	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062242	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	345	8-23-2023	22433	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062241	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	344	8-23-2023	1433728	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062240	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	343	8-23-2023	456334	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062235	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	338	8-23-2023	33291	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062231	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	334	8-22-2023	15000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062177	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	280	8-21-2023	178028	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062171	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	274	8-21-2023	19900	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062153	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	256	8-18-2023	345290	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062144	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	247	8-18-2023	2874	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062142	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	245	8-18-2023	6455	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050492	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	14500	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051141	8-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	855	8-30-2023	200000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050465	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-24-2023	97478	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042611	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	219	8-10-2023	2914	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3050394	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-24-2023	131311	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042601	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	209	8-9-2023	98000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042599	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	207	8-9-2023	35860	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042597	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	205	8-9-2023	17025	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042594	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	202	8-9-2023	23067	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004620	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	8-1-2023	345482	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004619	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	8-1-2023	207321	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004618	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	8-1-2023	194468	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004617	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	8-1-2023	159300	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004616	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	8-1-2023	115252	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004615	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	8-1-2023	94697	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004566	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	8-1-2023	959014	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004565	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	8-1-2023	15378234	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004564	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	8-1-2023	29199602	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004563	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	8-1-2023	123578	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004720	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	239	8-9-2023	240302	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004719	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	238	8-9-2023	42651	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004718	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	237	8-9-2023	69913	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004717	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	236	8-9-2023	21448	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004716	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	235	8-9-2023	37944	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004715	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	234	8-9-2023	53532	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004712	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	231	8-9-2023	122844	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004711	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	230	8-9-2023	21926	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004702	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	221	8-9-2023	16070	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063263	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	451	8-28-2023	15010	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063244	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	432	8-28-2023	16334	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063243	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	431	8-28-2023	12826	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063241	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	429	8-24-2023	492719	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063240	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	428	8-24-2023	99412	13065	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063205	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	393	8-23-2023	23937	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063131	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	319	8-22-2023	700	13066	DIG	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063126	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	314	8-22-2023	1950	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063112	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	300	8-22-2023	2000	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063111	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	299	8-22-2023	5510	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063110	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	298	8-22-2023	14892	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063109	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	297	8-22-2023	27990	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063108	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	296	8-22-2023	13970	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063095	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	283	8-21-2023	22314	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063088	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	276	8-18-2023	21700	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063087	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	275	8-18-2023	21700	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063085	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	273	8-18-2023	2334	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063073	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	261	8-16-2023	980	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063070	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	258	8-16-2023	13271	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063069	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	257	8-16-2023	976	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063068	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	256	8-16-2023	7025	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063061	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	249	8-14-2023	46290	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004612	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	8-1-2023	67144	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004611	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	8-1-2023	79600	13066	DIG	2601	DIRECTOR GENERAL OF POLICE

VN082023004610	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	8-1-2023	71900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN082023004609	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	8-1-2023	82900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN082023004608	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	8-1-2023	401150	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN082023064857	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-23-2023	10638	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029436	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-1-2023	56290	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029435	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-1-2023	12354	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029434	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-1-2023	246992	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029433	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-1-2023	136266	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023057233	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-1-2023	40798	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057229	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	8-1-2023	21476	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057284	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-10-2023	47230	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023065040	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	646	8-29-2023	2570	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023065039	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	645	8-29-2023	4000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029595	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-8-2023	117627	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029543	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-3-2023	93085	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064947	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	8-24-2023	30111	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064846	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-23-2023	58710	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064845	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-23-2023	8824	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064844	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-23-2023	21708	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064843	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-23-2023	20382	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064842	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-23-2023	13697	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029291	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	280517	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029290	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	380028	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029289	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	119928	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029288	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	97986	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029287	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	475985	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029286	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	258919	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029285	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	174386	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029284	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	459940	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029283	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	274981	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029282	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	72000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029281	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	1112120	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029280	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	836358	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029279	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	337859	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029278	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	208070	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029277	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	182346	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029276	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	158490	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029275	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	144000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029274	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	144000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029273	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	108944	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029272	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	95197	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029271	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	86800	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029270	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	72364	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029269	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	55000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3021813	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	93616	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021812	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	60390	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021811	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	54790	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045237	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	8-14-2023	10040	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3049933	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-29-2023	24949	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021839	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-3-2023	237936	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021861	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	8-10-2023	19900	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021851	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-7-2023	28887	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021846	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-3-2023	72225	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021845	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-3-2023	141528	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021844	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-3-2023	30113	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021843	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-3-2023	541272	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021842	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-3-2023	1872000	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021841	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-3-2023	71592	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021840	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-3-2023	136716	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021838	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-3-2023	59268	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045260	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	8-29-2023	56920	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045249	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	8-22-2023	1507	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3057131	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	8-18-2023	219932	15153	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3021826	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-2-2023	10271	15154	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021825	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-2-2023	19900	15154	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021824	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-2-2023	19900	15154	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021805	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	70896	15154	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021804	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	55638	15154	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021832	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	29	8-2-2023	8295	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN082023045259	8-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	16	LABOUR	NT	V	95	8-24-2023	14890	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN082023045256	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	92	8-23-2023	8118	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN082023045255	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	91	8-23-2023	18988	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN082023045252	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	88	8-22-2023	4500	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN082023045246	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	82	8-21-2023	1500	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN082023045241	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	77	8-16-2023	28942	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER

VN08202 3021810	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	19900	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3021809	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	6	8-1-2023	358312	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3021808	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	5	8-1-2023	129720	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3021807	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	4	8-1-2023	114888	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3021806	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	3	8-1-2023	72924	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN08202 3049868	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-24-2023	24948	15160	DISTRICT PUBLIC RELATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057148	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	8-23-2023	18960	15161	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049830	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-24-2023	9761	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023018438	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	8-2-2023	17107	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018437	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	8-2-2023	37482	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018436	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	8-2-2023	510336	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018435	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	8-2-2023	73210	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018434	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	8-2-2023	71352	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018433	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	8-1-2023	101956	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018432	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	8-1-2023	16043	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018431	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	8-1-2023	1276592	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018430	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	8-1-2023	1122722	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018429	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	8-1-2023	489264	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018428	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	8-1-2023	102636	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018427	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	8-1-2023	102408	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018426	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	8-1-2023	83784	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018425	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	8-1-2023	43400	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3018424	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	8-1-2023	39800	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018423	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	8-1-2023	104054	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018420	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	8-1-2023	527	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018419	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	8-1-2023	609491	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018418	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	8-1-2023	156759	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018417	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	8-1-2023	1693398	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018415	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	8-1-2023	256500	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018414	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	8-1-2023	2403172	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018413	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	8-1-2023	350554	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018412	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	8-1-2023	117920	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018411	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	8-1-2023	28370	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085216	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	221	8-28-2023	31500	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085193	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	236	8-29-2023	138176	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085191	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	234	8-29-2023	7590	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3018536	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	79	8-9-2023	10460	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018535	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	78	8-9-2023	22800	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018534	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	77	8-9-2023	13440	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018533	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	76	8-9-2023	10751	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018532	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	75	8-9-2023	9208	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018531	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	74	8-9-2023	7220	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018530	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	73	8-9-2023	173212	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018529	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	72	8-9-2023	8855	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018528	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	71	8-9-2023	3960	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018527	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	70	8-8-2023	14800	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018526	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	69	8-8-2023	26750	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3042287	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	55	8-7-2023	498687	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042286	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	8-7-2023	72600	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042282	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	50	8-3-2023	17355	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3042277	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	8-3-2023	30391	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042275	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	43	8-1-2023	92040	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042274	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	42	8-1-2023	30680	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042273	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	41	8-1-2023	130000	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042253	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-1-2023	215966	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042245	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	2410438	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042244	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	2263124	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042243	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	401208	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042242	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	393016	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042241	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	357176	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042240	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	337556	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042239	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	158840	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3084728	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	50	8-10-2023	13481	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084727	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	49	8-9-2023	97200	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084726	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	48	8-9-2023	21939	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN082023084725	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	47	8-9-2023	36500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084724	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	46	8-9-2023	36500	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084723	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	45	8-9-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084722	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	44	8-9-2023	750	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084721	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	43	8-9-2023	2970	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084720	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	42	8-9-2023	2100	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084719	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	41	8-9-2023	3700	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084718	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	40	8-9-2023	4816	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084717	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	39	8-9-2023	2506	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084716	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	38	8-9-2023	800	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN082023084715	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	37	8-9-2023	3717	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084714	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	8-4-2023	1043838	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084713	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	8-4-2023	443844	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084712	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	8-4-2023	138020	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084711	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	8-4-2023	19900	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084686	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	660056	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023031513	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	366650	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023031510	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	80540	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084685	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	583288	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084684	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	432218	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3091283	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	572	8-23-2023	22423	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091077	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	352	8-14-2023	122307	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091506	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	781	8-29-2023	11971	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091505	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	780	8-29-2023	45670	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051476	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	515	8-24-2023	85030	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091504	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	779	8-29-2023	36206	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091503	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	778	8-29-2023	1324	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091502	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	777	8-29-2023	1147	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091501	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	776	8-29-2023	359328	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091500	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	775	8-29-2023	359676	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091484	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	759	8-28-2023	49910	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091483	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	758	8-28-2023	22110	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091482	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	757	8-28-2023	48990	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091477	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	752	8-28-2023	49680	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091237	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	512	8-23-2023	479062	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091452	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	727	8-24-2023	288319	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044114	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	8-1-2023	16380	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044117	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	8-1-2023	16419705	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044118	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	8-1-2023	1261230	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044313	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	339	8-10-2023	25227	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044310	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	336	8-9-2023	19900	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044243	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	269	8-7-2023	24924	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044237	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	263	8-4-2023	12334	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044236	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	262	8-4-2023	28285	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044235	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	261	8-4-2023	32574	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044218	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	244	8-4-2023	399868	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044217	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	243	8-4-2023	27934	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044215	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	241	8-4-2023	25767	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044214	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	240	8-4-2023	88164	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091411	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	518	8-23-2023	260483	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091408	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	515	8-23-2023	682630	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091402	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	691	8-24-2023	295529	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051195	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	221	8-23-2023	200000	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051196	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	222	8-23-2023	200000	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051161	8-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	187	8-18-2023	10000	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051162	8-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	188	8-18-2023	10000	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051163	8-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	189	8-18-2023	10000	09080	COMMANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091182	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	457	8-23-2023	4269565	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091364	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	653	8-23-2023	9498	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044021	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	11125548	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044188	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	214	8-1-2023	131274	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044305	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	331	8-9-2023	59714	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044304	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	330	8-9-2023	4340	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044303	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	329	8-9-2023	13310	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002633	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	128	8-7-2023	113212	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002632	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	127	8-7-2023	220672	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049671	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	152	8-11-2023	50000	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3049670	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	151	8-11-2023	384400	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049669	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	150	8-11-2023	988218	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049749	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-24-2023	8994	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002532	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	8-1-2023	44952	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002531	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	8-1-2023	74494	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002530	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	8-1-2023	77392	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049689	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	170	8-23-2023	27496	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023049688	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	169	8-23-2023	9000	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002639	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	133	8-7-2023	959400	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002637	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	132	8-7-2023	8442	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002636	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	131	8-7-2023	5196	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002635	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	130	8-7-2023	5482	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049674	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	155	8-14-2023	50000	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002570	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-2-2023	66920	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002569	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-2-2023	67530	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002568	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-2-2023	66920	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002567	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-2-2023	76356	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002566	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-2-2023	67530	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002543	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-1-2023	3535400	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002533	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	198508	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049679	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	160	8-22-2023	200000	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002645	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	139	8-7-2023	2086936	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002628	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	8-4-2023	214218	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002627	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	122	8-4-2023	51740	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002626	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	8-4-2023	19900	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002625	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	120	8-4-2023	322782	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002624	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	119	8-4-2023	225230	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002623	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	8-4-2023	125931	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002674	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	8-4-2023	97552	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002667	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	110	8-3-2023	200652	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002666	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	109	8-3-2023	218748	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002665	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	8-3-2023	135904	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002664	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	8-3-2023	200652	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002621	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	8-3-2023	175200	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002620	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	8-3-2023	135904	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002619	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	8-3-2023	51692	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002618	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	8-3-2023	58884	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3084272	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	110	8-23-2023	28356	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084270	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	108	8-23-2023	29220	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084268	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	106	8-23-2023	81896	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084263	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	101	8-23-2023	83813	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3084262	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	100	8-23-2023	74447	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084261	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	99	8-23-2023	42288	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084254	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	92	8-22-2023	224630	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084241	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	79	8-22-2023	11830	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084232	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	70	8-22-2023	4350	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084228	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	66	8-16-2023	14238	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3090572	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	36	8-22-2023	1710	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090570	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	34	8-22-2023	29221	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034901	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	28	8-9-2023	1130	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034898	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	25	8-9-2023	1710	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034897	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	24	8-9-2023	5500	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3034896	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-4-2023	38476	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034895	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-4-2023	62150	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034894	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-4-2023	103200	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034893	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-4-2023	361294	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034892	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-4-2023	481576	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090596	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	60	8-28-2023	21900	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090593	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	8-23-2023	10042	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090592	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	8-23-2023	4830	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090591	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	8-23-2023	14299	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090590	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	8-23-2023	35228	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	8-23-2023	119657	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	8-23-2023	23852	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3090585	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	8-23-2023	202835	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090584	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	48	8-22-2023	27410	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090583	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	8-22-2023	20054	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090581	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	45	8-22-2023	844	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090580	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	44	8-22-2023	542	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090579	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	43	8-22-2023	1146	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090571	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	35	8-22-2023	1000	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090566	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-16-2023	209440	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-14-2023	10530	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034900	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	27	8-9-2023	992	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3003162	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	44	8-3-2023	45074	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003161	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	43	8-3-2023	14926	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003160	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	42	8-3-2023	46848	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003159	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	41	8-3-2023	330200	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003158	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	40	8-3-2023	11600	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003157	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	39	8-3-2023	38542	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003156	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	38	8-3-2023	98284	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003155	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	37	8-3-2023	69918	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003154	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	36	8-3-2023	53705	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003153	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	35	8-3-2023	7851	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003140	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-1-2023	46088	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003139	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-1-2023	186700	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003138	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-1-2023	129350	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003137	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-1-2023	75062	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003135	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-1-2023	2840066	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003134	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-1-2023	1341376	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003133	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-1-2023	922043	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003132	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-1-2023	629828	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003131	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-1-2023	541057	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003130	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-1-2023	435819	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003193	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	75	8-10-2023	128700	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003192	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	8-10-2023	116850	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3088981	8-1-2023	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	112	8-28-2023	15487	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088979	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	110	8-25-2023	17472	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088978	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	109	8-25-2023	2496	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088977	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	108	8-24-2023	149832	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3090597	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	102	COMMUNITY DEVELOPMENT	02	PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-2-2023	1168000	03145	JOINT SECRETARY TO GOVT. OF PUNJAB	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3003219	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-8-2023	677000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003218	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-8-2023	49000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003217	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-7-2023	300000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003216	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-7-2023	113000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003215	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-3-2023	33428	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003214	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-3-2023	16825	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003213	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-3-2023	1009069	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003212	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-3-2023	79696	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003211	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-3-2023	4244596	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003210	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-3-2023	1862770	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003209	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-3-2023	1226226	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003208	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-3-2023	678852	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003207	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-3-2023	264192	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003206	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-3-2023	248512	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003205	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-3-2023	131150	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003204	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-3-2023	80800	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003500	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	84	8-8-2023	659924	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003498	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	82	8-7-2023	126355	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003497	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	81	8-7-2023	191840	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3075648	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-1-2023	65622	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003470	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICL	41	WATER SUPPLY AND	NT	V	54	8-3-2023	33796	11613	EXECUTIVE ENGIN	4901	CHIEF ENGINEER, PUBLIC
VN08202 3003429	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	68552	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089181	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	89	8-29-2023	11060	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089180	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	88	8-29-2023	7561	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089179	8-1-2023	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	87	8-29-2023	46171	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089178	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	86	8-29-2023	103350	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089177	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	85	8-29-2023	11300	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089176	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	84	8-29-2023	129585	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089174	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	82	8-29-2023	6650	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089173	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	81	8-29-2023	24194	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089171	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	79	8-28-2023	49500	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089170	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	78	8-28-2023	15875	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089169	8-1-2023	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	77	8-28-2023	49921	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089165	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	73	8-23-2023	45541	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089164	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	8-23-2023	29514	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089163	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	71	8-23-2023	9115	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089162	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	70	8-23-2023	48053	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089161	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	69	8-23-2023	57055	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089158	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	8-23-2023	91901	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089155	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	8-23-2023	202847	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089154	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	8-23-2023	161029	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089152	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	60	8-23-2023	95000	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089149	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	8-23-2023	63684	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089148	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	56	8-22-2023	7930	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089147	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	55	8-22-2023	6140	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089146	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	54	8-21-2023	9000	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089145	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	53	8-21-2023	48972	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089144	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	52	8-21-2023	38061	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089143	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	51	8-21-2023	70827	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089142	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	50	8-21-2023	48675	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089141	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	49	8-21-2023	43464	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089140	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	48	8-21-2023	12428	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089138	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	46	8-21-2023	76000	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089137	8-1-2023	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	45	8-21-2023	93204	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089136	8-1-2023	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	44	8-21-2023	126669	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089135	8-1-2023	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	43	8-21-2023	79921	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089134	8-1-2023	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	42	8-21-2023	16365	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089132	8-1-2023	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	40	8-21-2023	98119	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089131	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	39	8-21-2023	91239	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3014667	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	1488752	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014666	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	2542642	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014668	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	812620	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014669	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	775410	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014670	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	681540	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014673	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	459604	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014674	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	433670	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014675	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	269694	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3014676	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	147296	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014677	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	124410	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014678	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	15	8-3-2023	3856	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014679	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-8-2023	70067	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014665	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	3252798	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014664	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	91042	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050760	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-24-2023	7925	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN08202 3050755	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-24-2023	189973	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN08202 3050756	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	8-24-2023	28688	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN08202 3050757	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-24-2023	15530	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

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VN08202 3063753	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	8-23-2023	35302	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063752	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	8-23-2023	20000	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063751	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	8-23-2023	663	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063750	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	8-23-2023	38692	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063749	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	8-23-2023	42837	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063748	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	8-23-2023	39682	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063747	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	8-23-2023	28672	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063746	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	8-23-2023	42601	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063745	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	8-23-2023	26992	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063743	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	25	8-22-2023	1080	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063741	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	23	8-14-2023	21810	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063740	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	8-11-2023	25105	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014153	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	8-9-2023	70990	12236	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014151	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	8-7-2023	1739746	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014150	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-1-2023	207944	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063764	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	46	8-29-2023	500	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063763	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	45	8-29-2023	34940	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063760	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	42	8-28-2023	350	12237	SUPER INTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063756	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	38	8-23-2023	7267	12237	SUPER INTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063744	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	26	8-22-2023	137	12237	SUPER INTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063742	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	8-21-2023	1344	12237	SUPER INTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014139	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	163463	12237	SUPER INTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014138	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	343072	12237	SUPER INTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014137	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	184104	12237	SUPER INTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014136	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	111576	12237	SUPER INTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014135	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	72716	12237	SUPER INTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3014155	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	21	8-9-2023	1880	12237	SUPER INTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3014154	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	20	8-9-2023	14050	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3001402	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	136116	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3005405	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-1-2023	32739	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005404	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-1-2023	19900	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005397	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-1-2023	44212	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005396	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	79600	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005395	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	244200	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005394	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	208300	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005393	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	251752	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005392	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	213416	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005391	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	711752	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005390	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	211631	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005389	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	797936	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023032084	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	47	8-9-2023	417413	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN082023032083	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	46	8-9-2023	414350	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN082023032082	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	45	8-9-2023	347352	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN082023032081	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	44	8-9-2023	445519	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN082023032080	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	43	8-9-2023	21000	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN082023032079	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	42	8-9-2023	808320	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN082023032078	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	41	8-9-2023	87507	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN082023032077	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	40	8-9-2023	19010	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3032076	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	39	8-9-2023	49902	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032075	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	38	8-9-2023	39176	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032074	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	37	8-9-2023	368400	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032073	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	36	8-9-2023	8260	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032072	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	35	8-9-2023	15930	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032071	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	34	8-9-2023	49200	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032070	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	33	8-9-2023	216000	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032069	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	32	8-9-2023	132780	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032068	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	31	8-9-2023	39500	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032064	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	8-7-2023	10129073	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3032063	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	8-7-2023	3259088	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032062	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	8-7-2023	844760	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032061	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	8-7-2023	118170	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032060	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	8-7-2023	80532	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032059	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	22	8-3-2023	35136	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032058	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	21	8-3-2023	17072	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032057	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	20	8-3-2023	528172	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032056	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	19	8-3-2023	245164	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032055	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	18	8-3-2023	8000	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032054	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	17	8-3-2023	89000	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3032053	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	16	8-3-2023	5746	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032052	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	15	8-3-2023	15000	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032051	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	14	8-3-2023	5792	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032050	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	13	8-3-2023	11000	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032049	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	12	8-3-2023	35246	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032048	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	11	8-3-2023	10230	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032047	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	10	8-3-2023	30480	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032046	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	9	8-3-2023	448535	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032044	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	7	8-3-2023	65033	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3032043	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	6	8-3-2023	97042	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3057431	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	90	8-24-2023	110338	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3003701	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-7-2023	39588	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003699	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-3-2023	10802	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003698	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	30	8-3-2023	4716	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003697	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-3-2023	12000	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003694	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-2-2023	148215	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003693	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-1-2023	29816	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003692	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-1-2023	111800	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003691	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-1-2023	384669	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003690	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-1-2023	2246186	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003689	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-1-2023	804238	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003688	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-1-2023	2285788	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003687	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-1-2023	866088	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003686	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-1-2023	754340	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003685	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-1-2023	201456	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003684	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-1-2023	267448	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089365	8-1-2023	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	60	8-21-2023	20126	15137	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3043202	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	8-3-2023	28548	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043201	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	8-3-2023	71854	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043200	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	8-3-2023	29846	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043199	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	8-3-2023	67762	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043198	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	8-3-2023	91904	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043197	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	8-3-2023	261394	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077845	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	137	8-28-2023	8230	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077844	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	136	8-28-2023	17682	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077819	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	8-14-2023	25380	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043798	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	6	8-4-2023	19750	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3043797	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	8-4-2023	123106	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3043796	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	8-4-2023	172708	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3043795	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-4-2023	495030	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3043794	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-4-2023	853824	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3043793	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	1	8-4-2023	2650	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3084330	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	8-23-2023	3082	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3084329	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	8-23-2023	6318	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3084328	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	8-23-2023	12448	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3084327	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	8-23-2023	21202	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN08202 3061662	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	95	8-3-2023	655260	01030	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061661	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	94	8-3-2023	550740	01030	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061660	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	93	8-3-2023	565480	01030	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061659	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	92	8-3-2023	565480	01030	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061658	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	91	8-3-2023	582900	01030	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061682	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	115	8-3-2023	497622	01030	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052398	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	57	8-2-2023	12771	03043	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN08202 3052396	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	55	8-2-2023	47833	03043	DISTRI CT TREAS URY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S

VN08202 3052395	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	8-2-2023	42042	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052392	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-2-2023	38972	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052388	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	8-2-2023	34192	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052384	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	8-2-2023	37716	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052376	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	8-2-2023	69486	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052375	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	8-2-2023	29970	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052372	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-2-2023	70446	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052371	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	8-2-2023	30850	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052364	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	8-2-2023	41745	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052363	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-2-2023	54366	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052355	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-2-2023	64382	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052354	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-2-2023	68067	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052353	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	8-2-2023	60197	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052352	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	8-2-2023	27508	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052351	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	8-2-2023	25522	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052350	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	8-2-2023	22371	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052347	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	8-2-2023	47558874	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052342	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	1315840	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052341	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	456	8-21-2023	86411	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052340	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	455	8-21-2023	102680	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052339	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	454	8-21-2023	1030000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052338	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	453	8-21-2023	1030000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052337	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	452	8-21-2023	1573079	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052336	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	451	8-21-2023	27206	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052335	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	450	8-28-2023	15412305	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052334	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	449	8-28-2023	654830	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052333	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	448	8-28-2023	81227664	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052332	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	447	8-28-2023	5.37E+08	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052331	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	446	8-28-2023	2372677	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052330	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	445	8-28-2023	2016725	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052329	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	444	8-28-2023	1715721	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052328	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	443	8-28-2023	287315	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052327	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	442	8-28-2023	4771470	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052326	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	441	8-28-2023	1778001	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052325	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	440	8-28-2023	4098442	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052324	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	439	8-28-2023	4771470	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052323	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	438	8-28-2023	606313	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052322	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	437	8-28-2023	1808136	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052321	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	436	8-28-2023	1627323	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052320	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	435	8-28-2023	936083	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052319	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	434	8-28-2023	2304369	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023042575	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	177	8-3-2023	9000000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042574	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTER STAFF	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	176	8-3-2023	6348	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042573	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	175	8-3-2023	27422	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042572	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	174	8-3-2023	25691	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042571	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	173	8-3-2023	3708	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042570	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	172	8-3-2023	27980	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042569	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	171	8-3-2023	18991	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042568	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	170	8-3-2023	2000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042567	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	169	8-3-2023	17245251	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042566	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	168	8-3-2023	62860	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042457	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-1-2023	50519599	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042456	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	8-1-2023	63129229	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042549	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	151	8-3-2023	1382	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042548	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	150	8-3-2023	573	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062495	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	598	8-29-2023	8344	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062494	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	597	8-29-2023	29592	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062491	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	594	8-28-2023	41461	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062489	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	592	8-28-2023	7000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062488	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CERTIFICATE FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	591	8-28-2023	149800	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062477	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	580	8-28-2023	6960	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062471	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	574	8-28-2023	43007	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN082023062470	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	573	8-28-2023	28505	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062469	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	572	8-28-2023	21586	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062468	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	571	8-28-2023	41852	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062467	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	570	8-28-2023	49275	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062466	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	569	8-28-2023	47630	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062465	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	568	8-28-2023	33008	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062464	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	567	8-28-2023	42930	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062463	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	566	8-28-2023	40711	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062462	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	565	8-28-2023	39468	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062461	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	564	8-28-2023	45106	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062460	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	563	8-28-2023	38462	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062459	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	562	8-28-2023	47610	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062457	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	560	8-25-2023	1578	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062456	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	559	8-25-2023	1393	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062448	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	551	8-24-2023	289524	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062422	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	525	8-24-2023	50042	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3062421	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	524	8-24-2023	93615	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3062420	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	523	8-24-2023	52773	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3062419	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	522	8-24-2023	55805	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3062418	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	521	8-24-2023	89600	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3062390	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	493	8-24-2023	44676	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3062389	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	492	8-24-2023	94425	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3004607	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	8-1-2023	120900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063258	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	446	8-28-2023	2372	13066	DIG	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063257	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	445	8-28-2023	6286	13066	DIG	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063256	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	444	8-28-2023	6300	13066	DIG	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063255	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	443	8-28-2023	47142	13066	DIG	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3063254	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	442	8-28-2023	2941	13066	DIG	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3084346	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	12	8-23-2023	6840	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER		

VN08202 3084345	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	11	8-23-2023	15501	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084344	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	8-23-2023	7362	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084343	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	8-23-2023	10068	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084359	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	25	8-28-2023	9913549	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084358	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	24	8-28-2023	5893580	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084357	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	23	8-28-2023	4191500	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084355	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	21	8-28-2023	672945	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084354	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	20	8-28-2023	41430	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084356	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	22	8-28-2023	65512	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084353	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	19	8-28-2023	224936	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084352	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	18	8-28-2023	153159	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN08202 3084351	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	06	ELECTIONS	NT	V	17	8-28-2023	212700	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084350	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	16	8-28-2023	576704	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084349	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	15	8-23-2023	8327	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084348	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	14	8-23-2023	17974	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3084347	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	13	8-23-2023	17542	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034957	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	8-4-2023	89387	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034956	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	8-4-2023	136348	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034955	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	8-1-2023	5576	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034953	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	46496	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034954	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	8-1-2023	69000	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034952	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	240972	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN08202 3034951	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	169230	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034950	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	87466	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3040772	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-10-2023	39244	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3051524	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	550	8-23-2023	18800	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3051542	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	163	8-11-2023	18800	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3051538	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	159	8-11-2023	103200	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3031514	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-2-2023	201672	09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082707	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	8-23-2023	37655	09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A)	1201	EXCISE AND TAXATION COMMISSIONER

VN082023084708	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	8-2-2023	606525	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084707	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	8-2-2023	90050	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084706	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	8-2-2023	105836	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN082023029268	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	54000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029267	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	51010	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029266	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	43104	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029265	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	42000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029264	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	29200	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029263	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	29200	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029262	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	7690	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064589	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1884	8-29-2023	311985	15095	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023029604	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-10-2023	270	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064927	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	8-23-2023	147326	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064910	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	8-23-2023	16866	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064896	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	8-23-2023	16866	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064880	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	8-23-2023	18498	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064879	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	8-23-2023	15576	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064839	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-22-2023	3620	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064838	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-22-2023	1310	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029352	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-1-2023	181461	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029351	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-1-2023	92823	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029350	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-1-2023	63974	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029349	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-1-2023	129512	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029348	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-1-2023	80972	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029347	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-1-2023	206077	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064253	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	8-23-2023	13698	15100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038747	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	8-4-2023	73026	15100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3065033	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	639	8-24-2023	4991	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064985	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	591	8-24-2023	2663	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064984	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	590	8-24-2023	21497	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064983	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	589	8-24-2023	13505	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064982	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	588	8-24-2023	16223	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064981	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	587	8-24-2023	12396	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3064980	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	586	8-24-2023	67733	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3064979	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	585	8-24-2023	19496	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3064978	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	584	8-24-2023	16500	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3064977	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	583	8-24-2023	10292	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3064975	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	581	8-24-2023	11410	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3064976	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	582	8-24-2023	13538	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3064974	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	580	8-24-2023	18975	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3064973	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	579	8-24-2023	11906	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3064972	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	578	8-24-2023	42713	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3064971	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	577	8-24-2023	20414	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3064970	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	576	8-24-2023	30588	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3064969	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	575	8-24-2023	14050	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3064968	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	574	8-24-2023	14519	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN08202 3021815	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	61768	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045243	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	8-18-2023	22500	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045242	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	8-18-2023	67500	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3045240	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	8-16-2023	13706	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021817	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	19900	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021816	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	19900	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021814	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	30814	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045247	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	8-22-2023	34360	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023045239	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	8-16-2023	473120	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023045238	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	8-16-2023	473120	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023045236	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	8-11-2023	57684	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023045235	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	8-11-2023	59412	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023045234	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	8-11-2023	14801	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023045233	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	8-11-2023	14801	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023045232	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	8-11-2023	251752	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023045267	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	8-11-2023	75232	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023045266	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	8-11-2023	70844	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023045265	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	8-11-2023	251752	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3045264	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-11-2023	75232	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3045263	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	8-11-2023	70844	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3045262	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	8-11-2023	281250	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3045261	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	8-11-2023	93750	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039583	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	8-2-2023	691124	15168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064403	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1698	8-23-2023	10266	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3039781	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1070	8-3-2023	6144	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039779	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	8-3-2023	338342	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039778	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	8-3-2023	275964	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039777	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	8-3-2023	258374	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039776	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	8-3-2023	142438	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039772	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1061	8-3-2023	856	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3021858	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	8-8-2023	16209	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021857	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	8-8-2023	48628	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021856	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-8-2023	13828	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021855	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	8-8-2023	19900	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021854	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	8-8-2023	19900	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021853	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-8-2023	10271	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021850	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-4-2023	186072	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021849	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-4-2023	19900	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021848	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-4-2023	34476	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021847	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-4-2023	103672	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023045248	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	8-22-2023	12070	15171	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023018525	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	68	8-8-2023	572223	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018524	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	67	8-8-2023	11274	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018523	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	66	8-8-2023	5670	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018522	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	65	8-8-2023	18060	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018521	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	64	8-8-2023	201482	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018520	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	63	8-8-2023	254060	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018519	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	62	8-8-2023	55352	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018518	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	61	8-8-2023	253661	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023018517	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	60	8-8-2023	55352	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3018516	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	59	8-8-2023	68492	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018515	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	58	8-8-2023	108707	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018514	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	57	8-8-2023	79704	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018513	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	56	8-8-2023	71442	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018512	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	55	8-8-2023	159563	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085177	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	156	8-22-2023	43734	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085176	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	155	8-22-2023	27740	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085175	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	154	8-22-2023	8490	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085174	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	153	8-22-2023	572223	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085173	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	152	8-22-2023	31220	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085172	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	151	8-22-2023	2297	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085171	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	150	8-22-2023	5229	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085170	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	149	8-22-2023	87457	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085169	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	148	8-22-2023	34830	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085168	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	147	8-22-2023	8771	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085167	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	146	8-22-2023	35084	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085166	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	145	8-22-2023	26340	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085143	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	190	8-23-2023	1202408	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085142	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	189	8-23-2023	344135	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085141	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	188	8-23-2023	20708	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085140	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	187	8-23-2023	1154725	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085139	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	186	8-23-2023	51729	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085138	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	185	8-23-2023	455796	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085137	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	184	8-23-2023	90832	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085136	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	183	8-23-2023	50000	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085135	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	182	8-23-2023	40702	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085134	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	181	8-23-2023	197553	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085133	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	180	8-23-2023	1271990	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085132	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	179	8-23-2023	33051	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3084683	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	375622	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084682	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	113470	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032385	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	8-4-2023	116290	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032384	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	8-2-2023	94840	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073867	8-1-2023	N	DC01	C	Medical Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	25	8-24-2023	28663	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073866	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	8-23-2023	6420	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073865	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	8-23-2023	18573	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3073864	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	8-23-2023	13480	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073863	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	21	8-22-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073862	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	8-22-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073861	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	8-22-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073860	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	18	8-22-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073859	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	8-22-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073858	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	16	8-22-2023	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032383	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-1-2023	439974	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032382	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-1-2023	39800	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032381	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-1-2023	197350	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3032380	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-1-2023	155200	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032379	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-1-2023	19900	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032378	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	178150	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032377	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	107197	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032376	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	98740	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032375	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	55490	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032374	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	54264	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032373	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	53940	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032372	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	525948	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032371	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	496798	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN082023084753	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	75	8-29-2023	187640	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084752	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	74	8-23-2023	12120	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084750	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	72	8-23-2023	4260	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084746	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	68	8-23-2023	20322	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084745	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	67	8-23-2023	49638	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084743	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	65	8-23-2023	23400	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084742	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	64	8-23-2023	9942	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084741	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	63	8-23-2023	5682	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084740	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	62	8-23-2023	6624	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3044290	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	316	8-9-2023	19370	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091155	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	430	8-22-2023	108040	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044104	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	8-1-2023	1471864	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044103	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	8-1-2023	8249953	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044102	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	8-1-2023	1726096	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044099	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	8-1-2023	180480	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044098	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	8-1-2023	54000	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091096	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	371	8-18-2023	1991	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091314	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	603	8-23-2023	1115187	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091312	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	601	8-23-2023	23941	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091311	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	600	8-23-2023	24656	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091310	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	599	8-23-2023	24656	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091304	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	593	8-23-2023	3484	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091301	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	590	8-23-2023	26175	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043991	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	31635903	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043990	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	6453057	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091075	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	350	8-14-2023	31923	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044101	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	8-1-2023	125516	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044100	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	8-1-2023	127122	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091481	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	756	8-28-2023	8315	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091236	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	511	8-23-2023	22467	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091235	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	510	8-23-2023	21842	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091205	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	480	8-23-2023	21842	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043989	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	2666600	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3043988	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	1256831	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043987	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	517400	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043986	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	2619	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044252	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	278	8-7-2023	2714	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044251	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	277	8-7-2023	113519	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044250	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	276	8-7-2023	31579	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044249	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	275	8-7-2023	98963	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044248	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	274	8-7-2023	18548	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044106	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	8-1-2023	1336154	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044105	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	8-1-2023	2594048	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044247	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	273	8-7-2023	583296	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044246	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	272	8-7-2023	151273	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044245	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	271	8-7-2023	30641	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044244	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	270	8-7-2023	12750	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002598	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	8-3-2023	92338	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049686	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	167	8-23-2023	110006	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002631	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	126	8-7-2023	70896	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002565	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-2-2023	2429500	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002564	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-2-2023	29200	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002563	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-2-2023	78628	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002562	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-2-2023	78628	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002561	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-2-2023	29200	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002600	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	8-3-2023	79500	15184	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002599	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	8-3-2023	67534	15184	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3057261	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	8-3-2023	722689	15186	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049782	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-24-2023	35620	15186	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3049857	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-24-2023	7007	15192	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049851	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-24-2023	30600	15192	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049714	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	169016	15192	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057209	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	8-1-2023	46426	15193	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049711	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-24-2023	4400	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049740	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-24-2023	18480	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049732	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-24-2023	500	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3049730	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	13441	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049731	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-24-2023	12431	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049729	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	24154	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049728	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	205750	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049912	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-24-2023	9515	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049911	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-24-2023	12075	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049910	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-24-2023	12972	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3049909	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-24-2023	5408	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049852	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-24-2023	1332	15196	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002527	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	6000	15200	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002526	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	78000	15200	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049888	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-24-2023	18645	15201	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057208	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	8-1-2023	75638	15202	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057207	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	8-1-2023	39532	15202	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3057263	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	8-3-2023	60985	15203	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057269	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	8-3-2023	840274	15203	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057199	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	8-7-2023	23018	15205	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049913	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-24-2023	119260	15205	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034899	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	26	8-9-2023	12500	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034886	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	143150	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034885	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	210736	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034884	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	2282524	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034883	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	39800	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034882	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	47600	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3034881	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	20508	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034880	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	51800	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034879	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	86490	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034878	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	2216276	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034877	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	16380	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034876	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	38452	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034875	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	18000	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034874	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	64476	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090595	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	59	8-24-2023	23532	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090594	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	8-23-2023	70386	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	8-23-2023	82551	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090586	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	8-23-2023	3000	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090582	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	15	WATER RESOURCES	NT	V	46	8-22-2023	14000	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3090578	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	42	8-22-2023	300	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090577	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	41	8-22-2023	150	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090576	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	40	8-22-2023	864	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090575	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	39	8-22-2023	732	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090574	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	38	8-22-2023	300	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090573	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	37	8-22-2023	686	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090569	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	33	8-22-2023	2680	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090568	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	32	8-18-2023	10610	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090567	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	31	8-18-2023	3560	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034891	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-1-2023	19900	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034890	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	1946132	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034889	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	1321704	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034888	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	60320	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3034887	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	41524	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3012987	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-3-2023	101632	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3012986	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-3-2023	97810	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3012985	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-3-2023	290828	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3012984	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-3-2023	354000	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3012983	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-3-2023	19900	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3003203	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-2-2023	127050	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003221	8-1-2023	N	DC10	B	Travel expenditure Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-9-2023	4870	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003220	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-9-2023	5946	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082649	8-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	2	8-28-2023	334500	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082648	8-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	8-28-2023	17500	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088997	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	41	8-28-2023	6690	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088996	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-22-2023	67676	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3088992	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	36	8-22-2023	1769	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088991	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	35	8-22-2023	17600	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088990	8-1-2023	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	34	8-21-2023	10602	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088989	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-18-2023	328286	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088988	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-18-2023	30391	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3088987	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-16-2023	72718	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3069995	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	599	8-22-2023	3420	05082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038514	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	8-2-2023	330532	05082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038513	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	8-2-2023	82114	05082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070132	8-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	726	8-24-2023	13900	05082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038542	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	8-2-2023	855720	05082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3003350	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	77	8-4-2023	2600	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003349	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	76	8-4-2023	40309	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003348	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	75	8-4-2023	17542	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003347	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	74	8-4-2023	39000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003346	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	73	8-4-2023	31248	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003345	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	72	8-4-2023	4713	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003328	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	55	8-3-2023	22862	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003327	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	54	8-3-2023	8460	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003326	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	53	8-3-2023	27713	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003324	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	51	8-3-2023	7000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003323	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	50	8-3-2023	7800	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003322	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	49	8-3-2023	16704	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003313	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-1-2023	124476	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003304	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-1-2023	10952	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003303	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	8-1-2023	22090	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003302	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-1-2023	18000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003301	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-1-2023	64617	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003300	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-1-2023	134762	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003299	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-1-2023	1284420	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003298	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-1-2023	350840	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003297	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-1-2023	866170	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003296	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-1-2023	717956	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003295	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-1-2023	92280	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003294	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-1-2023	232800	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089130	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-21-2023	326102	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089129	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-16-2023	40260	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089128	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-16-2023	27642	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089127	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-16-2023	26600	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089126	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-11-2023	18150	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089125	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-11-2023	17985	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003415	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-9-2023	5650	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003413	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-4-2023	36300	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003412	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-4-2023	96433	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003406	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-2-2023	245300	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003405	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-2-2023	94000	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003404	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-2-2023	181100	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003403	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-2-2023	323869	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003391	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	2716978	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003390	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	1422066	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003389	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	909466	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003388	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	609469	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003387	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	181216	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003386	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	115600	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003385	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	875546	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089271	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	162	8-18-2023	55250	13418	OFFICER INCHARGE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089269	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	160	8-18-2023	99100	13418	OFFICER INCHARGE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089270	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	161	8-18-2023	150000	13418	OFFICER INCHARGE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3029845	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-3-2023	203854	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029844	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-3-2023	45138	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029843	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-3-2023	179648	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029821	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	2429872	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3029820	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	441930	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029819	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	229128	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029818	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	220950	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029817	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	125550	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087769	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-23-2023	15321	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087768	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-23-2023	15321	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087765	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	35	8-18-2023	700000	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3089331	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	222	8-23-2023	94014	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089328	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	219	8-23-2023	4443	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089327	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	218	8-23-2023	3934	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089301	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	192	8-22-2023	3300	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089300	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	191	8-22-2023	3770	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089297	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	188	8-22-2023	61120	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089295	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	186	8-22-2023	16215	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089294	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	185	8-22-2023	100730	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089293	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	184	8-22-2023	300764	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089292	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	183	8-22-2023	106890	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN08202 3050718	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-24-2023	6450	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN08202 3050720	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-24-2023	8886	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN08202 3051051	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	765	8-28-2023	2900	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN08202 3051049	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	763	8-28-2023	47655	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN08202 3051050	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	764	8-28-2023	14052	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN08202 3051037	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	751	8-24-2023	16720	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS
VN08202 3050350	8-1-2023	N	DC07	D	Misc. Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	63	8-14-2023	10000	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	1001	DIRECTOR, LAND RECORDS

VN08202 3031850	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	101	8-9-2023	34540	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052893	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	170	8-24-2023	14400	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052892	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	169	8-24-2023	13947	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052879	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	156	8-23-2023	42408	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052878	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	155	8-23-2023	1608	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052877	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	154	8-23-2023	17400	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052876	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	153	8-23-2023	102478	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031790	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	8-2-2023	155070	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031789	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	8-2-2023	405580	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031788	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	8-2-2023	83140	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031787	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	8-2-2023	240408	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031786	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	8-2-2023	68668	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031785	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	8-2-2023	788608	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031784	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	8-2-2023	298640	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031794	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	8-2-2023	68290	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3052890	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	167	8-23-2023	2696	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052889	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	166	8-23-2023	26268	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052888	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	165	8-23-2023	5032	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052887	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	164	8-23-2023	19782	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052886	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	163	8-23-2023	5682	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052882	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	159	8-23-2023	4708	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052881	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	158	8-23-2023	6990	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031781	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	8-1-2023	682310	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031780	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-1-2023	316640	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031779	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	8-1-2023	189694	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031778	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-1-2023	70478	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3005388	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	360144	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005387	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	332644	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005386	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	186012	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005385	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	98204	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005384	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	185176	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005383	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	1408101	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005382	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	215840	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005381	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	334896	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005380	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	238240	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005379	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	89494	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005378	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	728417	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005377	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	271492	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005376	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	305394	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005375	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	121883	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005374	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	108500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005373	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	240551	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005372	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	923134	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005371	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	701440	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005370	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	410062	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005369	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	126000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005368	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	326592	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005367	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	70432	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005366	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	1056601	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005365	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	432116	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005364	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	84668	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005363	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	1292526	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046328	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	249	8-29-2023	365	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046324	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	245	8-28-2023	1420	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3046319	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	240	8-28-2023	230510	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046315	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	236	8-28-2023	6102	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046314	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	235	8-28-2023	46161	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046313	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	234	8-25-2023	69850	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046312	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	233	8-24-2023	69450	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046311	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	232	8-24-2023	81400	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001481	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-3-2023	7315	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001480	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-3-2023	6830	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001479	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-3-2023	8150	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001478	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-3-2023	4083	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3001477	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-3-2023	11500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3057430	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	89	8-24-2023	132550	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057429	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	88	8-24-2023	48837	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057426	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	85	8-22-2023	49570	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057425	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	84	8-22-2023	194864	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057414	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	73	8-21-2023	506895	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057413	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	72	8-21-2023	545636	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057412	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	71	8-21-2023	545442	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057411	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	70	8-21-2023	541892	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3057410	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	69	8-21-2023	406263	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057409	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	68	8-21-2023	511796	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057408	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	67	8-21-2023	474367	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057407	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	66	8-21-2023	412887	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057406	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	65	8-21-2023	550345	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057405	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	64	8-21-2023	258783	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3057404	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	63	8-21-2023	368799	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3045873	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	8-23-2023	15734	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3045872	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	8-23-2023	42925	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3045871	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	8-23-2023	39462	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN08202 3045870	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	8-23-2023	73472	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3045869	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	8-23-2023	50875	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3045868	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	8-23-2023	66908	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3045864	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	8-22-2023	689	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3045837	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	93	8-18-2023	3037	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3045832	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	88	8-18-2023	1769	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3045831	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	87	8-16-2023	1467	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042769	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	80	8-10-2023	4367	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042768	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	79	8-10-2023	420364	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042767	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	78	8-10-2023	316792	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN08202 3042765	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	76	8-9-2023	4440	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042754	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	65	8-3-2023	3079	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042753	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	64	8-3-2023	2520	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042752	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	63	8-3-2023	1767	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042745	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	56	8-3-2023	10000	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042744	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	55	8-3-2023	1769	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042742	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	8-2-2023	44466	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042741	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	52	8-2-2023	60000	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042713	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	35278	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042712	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	77590	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN08202 3061525	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	8-23-2023	582900	01030	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3084485	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	313710	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084484	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	398960	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084483	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	454300	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084482	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	374490	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084481	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	95840	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3077114	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-24-2023	54180	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031283	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-10-2023	48240	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031282	8-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	11	8-9-2023	154043	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN082023031281	8-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	10	8-9-2023	172065	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023031280	8-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	9	8-9-2023	542900	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023031279	8-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	8	8-9-2023	212410	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084480	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	43	8-28-2023	5200	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084479	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	42	8-28-2023	50001	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084478	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	41	8-28-2023	11000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084477	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	40	8-28-2023	655	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084476	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	39	8-28-2023	1778	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084475	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	38	8-28-2023	4867	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084474	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	8-23-2023	21318	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084473	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	8-23-2023	46289	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084472	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	8-23-2023	51202	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084471	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	8-23-2023	25936	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084470	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	8-23-2023	39283	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084469	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	32	8-22-2023	45000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084468	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	31	8-22-2023	90000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084467	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	30	8-22-2023	135000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084466	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	29	8-21-2023	31918	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084465	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	28	8-21-2023	66867	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084464	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	8-16-2023	90399	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3031278	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-4-2023	517590	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031277	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-4-2023	417300	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031276	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	48240	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031275	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	351180	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031274	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	90700	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031273	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	615150	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031272	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	677690	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032370	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-7-2023	748770	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3052318	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	433	8-28-2023	541658	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052317	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	432	8-28-2023	943556	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3052316	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	431	8-28-2023	1518835	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052315	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	430	8-28-2023	961648	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052314	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	288	8-28-2023	72410	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052313	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	287	8-28-2023	111693	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052312	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	286	8-28-2023	1417251	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052311	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	8-28-2023	180774	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052310	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	8-28-2023	13613	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052309	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	283	8-28-2023	27098	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052308	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	282	8-28-2023	1092298	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052307	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	281	8-28-2023	648647	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052306	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	280	8-28-2023	177605	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052305	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	8-28-2023	1417251	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052304	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	8-28-2023	1737846	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052303	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	277	8-28-2023	203360	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052302	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	8-28-2023	969110	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052301	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	8-28-2023	584560	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052300	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	8-28-2023	109899	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052299	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	8-28-2023	77455	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052298	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	272	8-28-2023	49149	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052297	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	271	8-28-2023	465100	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052296	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	8-28-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052295	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	429	8-28-2023	934116	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052294	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	428	8-28-2023	934116	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052293	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	427	8-28-2023	675891	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052292	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	426	8-28-2023	1233106	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052291	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	425	8-28-2023	934116	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052290	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	424	8-28-2023	1537850	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052289	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	423	8-28-2023	1139126	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052288	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	422	8-28-2023	1561025	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052287	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	421	8-28-2023	1287795	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052286	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	420	8-28-2023	916024	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052285	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	419	8-28-2023	439490	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052284	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	418	8-28-2023	1287795	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052283	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	417	8-28-2023	1579106	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052282	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	416	8-28-2023	548720	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052281	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	415	8-28-2023	1693621	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052280	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	414	8-28-2023	1092916	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052279	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	413	8-28-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052278	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	412	8-28-2023	389434	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052277	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	411	8-28-2023	780515	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052276	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	410	8-28-2023	121489	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023062388	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	491	8-24-2023	92156	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062387	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	490	8-24-2023	96614	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062386	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	489	8-24-2023	57190	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062385	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	488	8-24-2023	207425	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062377	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	480	8-23-2023	28397	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062376	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	479	8-23-2023	28743	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062375	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	478	8-23-2023	26175	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062374	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	477	8-23-2023	24656	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062373	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	476	8-23-2023	33553	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062372	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	475	8-23-2023	16750	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062361	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	464	8-23-2023	78403	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062313	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	416	8-23-2023	18849	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062312	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	415	8-23-2023	605518	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062311	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	414	8-23-2023	166252	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062310	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	413	8-23-2023	30953	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062309	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	412	8-23-2023	29211	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062308	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	411	8-23-2023	29480	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062307	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	410	8-23-2023	25415	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062306	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	409	8-23-2023	34527	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062305	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	408	8-23-2023	25415	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062304	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	407	8-23-2023	23957	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062303	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	406	8-23-2023	33098	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062302	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	405	8-23-2023	26979	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062301	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	404	8-23-2023	17241	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062299	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	402	8-23-2023	16259	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062298	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	401	8-23-2023	605706	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062297	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	400	8-23-2023	642	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062295	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	398	8-23-2023	29480	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062294	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	397	8-23-2023	35805	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062291	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	394	8-23-2023	105863	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062290	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	393	8-23-2023	46498	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062289	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	392	8-23-2023	29172	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062286	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	389	8-23-2023	22423	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062285	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	388	8-23-2023	30507	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062284	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	387	8-23-2023	22423	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062283	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	386	8-23-2023	34527	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062282	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	385	8-23-2023	36427	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062281	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	384	8-23-2023	36180	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062280	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	383	8-23-2023	20011	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062279	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	382	8-23-2023	39530	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062278	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	381	8-23-2023	32517	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062277	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	380	8-23-2023	600863	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3084705	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	8-2-2023	116340	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084704	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	8-2-2023	178390	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084703	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	8-2-2023	274420	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084710	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	32	8-3-2023	271420	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084709	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	8-3-2023	80640	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084700	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	8-1-2023	287070	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084699	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	8-1-2023	65940	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084698	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	8-1-2023	19900	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031515	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-3-2023	80640	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031512	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	91728	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031511	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	54264	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031509	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	87340	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031508	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-10-2023	100540	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084679	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	71490	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3082706	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	8-23-2023	7162	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082703	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	8-23-2023	8448	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082702	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	8-23-2023	6446	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3051208	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-24-2023	62901	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3063535	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-22-2023	225000	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063534	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-22-2023	100000	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063533	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-18-2023	11000	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063531	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-18-2023	53614	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061903	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-18-2023	21700	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023018327	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-9-2023	191190	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018268	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-2-2023	223823	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018267	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-2-2023	112760	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018259	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-2-2023	282092	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018258	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-2-2023	438248	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018257	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-2-2023	338648	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018256	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-2-2023	289771	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018255	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-2-2023	281276	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018254	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-2-2023	219550	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018253	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-2-2023	201312	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018252	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-2-2023	173258	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018251	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-2-2023	150426	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN08202 3029483	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-1-2023	38964	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064869	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-23-2023	8896	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029354	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-1-2023	225580	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029353	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-1-2023	87128	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3065036	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	642	8-29-2023	6843	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029538	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-3-2023	12354	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029537	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-3-2023	22991	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029536	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-3-2023	14050	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029208	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	294382	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029207	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	130481	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029206	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	22515	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029205	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	10638	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029594	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-8-2023	100716	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029593	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-8-2023	220000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029576	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-3-2023	36000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-3-2023	32630	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029564	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-3-2023	82724	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029563	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-3-2023	78148	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029562	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-3-2023	29200	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029561	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-3-2023	71080	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013736	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-2-2023	54414	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013724	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	515922	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013723	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	281758	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013722	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	205776	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013721	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	142160	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013720	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	43400	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013719	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	21700	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029544	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-3-2023	58400	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029534	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-2-2023	418528	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029533	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-2-2023	100716	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044873	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800	OTHER EXPENDITURE	25	SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT TECHNICAL STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	5	8-3-2023	151380	03281	JT. DEV. COM.	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN08202 3082796	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-29-2023	90740	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082795	8-1-2023	N	DC05	K	Refund Vouchers	0100	AMRITSAR	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHICLES TAXATION ACTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-28-2023	53529	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082794	8-1-2023	N	DC05	K	Refund Vouchers	0100	AMRITSAR	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHICLES TAXATION ACTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-28-2023	5844	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040900	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-4-2023	269140	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040899	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-4-2023	512184	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040898	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-4-2023	88347	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040897	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-4-2023	70000	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN082023040896	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-4-2023	98050	01037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023021207	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-4-2023	64924	04044	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023021206	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-4-2023	65960	04044	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023021205	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-4-2023	80177	04044	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023021204	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-4-2023	64796	04044	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023021203	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-4-2023	64940	04044	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023021202	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-4-2023	208185	04044	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023055088	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	8-3-2023	636500	04045	PRINICIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055175	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	8-21-2023	185864	04046	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023055092	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	8-3-2023	517240	04046	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055185	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-23-2023	1022420	04046	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3005113	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	20000	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3005112	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	30300	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3005111	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	11900	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3005110	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	12000	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3005109	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	7200	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3005108	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	8700	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3082776	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	6	8-28-2023	33416	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082775	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	5	8-28-2023	7100	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082774	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	4	8-21-2023	38964	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021272	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-8-2023	270590	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021271	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-8-2023	69240	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021270	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-8-2023	121376	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT

VN08202 3048502	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-24-2023	35365	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3048504	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-24-2023	24000	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3048503	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-24-2023	12240	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082793	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	8	8-28-2023	25025	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021279	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	7	8-9-2023	24325	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021278	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	6	8-3-2023	24200	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021277	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-2-2023	33924	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021276	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-2-2023	140384	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021275	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-2-2023	344889	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021274	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-2-2023	194068	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT

VN08202 3021273	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-2-2023	69240	07016	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3085131	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	178	8-23-2023	145915	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085130	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	177	8-23-2023	9159	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085129	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	176	8-23-2023	26126	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085128	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	175	8-23-2023	66993	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085127	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	174	8-23-2023	13290	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085126	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	173	8-23-2023	5682	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085125	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	172	8-23-2023	18758	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085105	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	91	8-11-2023	8859	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085104	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	90	8-11-2023	11050	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085103	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	89	8-11-2023	10354	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085102	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	88	8-11-2023	7900	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085099	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	125	8-16-2023	97288	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085098	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	124	8-16-2023	5256	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085097	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	123	8-16-2023	2172	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3077249	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-24-2023	82500	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018495	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	8-2-2023	128580	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018494	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	37	8-2-2023	37216	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018493	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	8-2-2023	385514	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018492	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	8-2-2023	39588	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018491	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	8-2-2023	1873404	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018490	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	8-2-2023	1436332	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018489	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	8-2-2023	78990	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018488	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	8-2-2023	103698	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018487	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	8-2-2023	106788	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085096	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	122	8-16-2023	15100	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085095	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	121	8-16-2023	5329	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085215	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	220	8-25-2023	12825	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085214	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	219	8-25-2023	22450	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085213	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	218	8-25-2023	13980	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085212	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	217	8-25-2023	14042	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085211	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	216	8-25-2023	4450	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085210	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	215	8-25-2023	6359	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085208	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	213	8-25-2023	25650	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018544	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	87	8-9-2023	12500	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3018542	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	85	8-9-2023	8584	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018541	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	84	8-9-2023	4240	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018540	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	83	8-9-2023	58841	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018539	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	82	8-9-2023	65300	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3082710	8-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	22	8-24-2023	12919	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084739	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	61	8-23-2023	9150	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084738	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	60	8-23-2023	5574	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084737	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	59	8-23-2023	286958	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN082023084736	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	58	8-23-2023	6990	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084735	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	57	8-23-2023	3126	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084734	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	56	8-22-2023	159000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084733	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	55	8-21-2023	8659	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084732	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE AND TAXATION	NT	V	54	8-21-2023	1341904	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084731	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	53	8-16-2023	15867	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084730	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	52	8-16-2023	5840	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084729	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	51	8-14-2023	39800	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023082709	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	8-23-2023	32988	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023082708	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	8-23-2023	65649	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3082705	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	8-23-2023	27247	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082701	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-23-2023	20916	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3051391	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-24-2023	14448	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3051392	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-24-2023	37779	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031516	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-4-2023	123340	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031507	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-4-2023	566040	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3031506	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-4-2023	679930	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3051461	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	8-24-2023	87733	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3051509	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	8-24-2023	34554	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082704	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	8-23-2023	5650	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082700	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-14-2023	103540	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3051316	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-24-2023	18264	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3042222	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-10-2023	35807	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042217	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-9-2023	50595	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042212	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-4-2023	29100	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042211	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-3-2023	134053	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042229	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-2-2023	710344	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3042228	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-2-2023	132140	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042204	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-2-2023	70629	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042203	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-2-2023	72900	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042202	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-2-2023	1230286	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042201	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-2-2023	869426	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042200	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-2-2023	78716	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042199	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-2-2023	38238	09049	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3044225	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	251	8-4-2023	434333	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091413	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	520	8-23-2023	37252	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051199	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	225	8-23-2023	200000	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051194	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	220	8-23-2023	200000	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051181	8-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	207	8-22-2023	10000	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051182	8-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	208	8-22-2023	10000	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3013670	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	133650	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013669	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	282820	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013668	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	324287	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013667	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	305750	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013666	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	44100	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061911	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-23-2023	10638	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061910	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-23-2023	6558	13400	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013680	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-3-2023	5160	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013665	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	346520	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013664	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	531800	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013663	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	285450	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013662	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	248000	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013661	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	171521	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013660	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	82900	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013659	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	73200	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013658	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	60200	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013657	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	56900	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013656	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	30750	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013655	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	99766	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3090379	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	8	8-22-2023	75524	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3090378	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	24	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	7	8-22-2023	160476	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3090377	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	6	8-22-2023	491199	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3090376	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	24	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	5	8-22-2023	1043810	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013639	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	297682	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013637	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	171380	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013636	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	440746	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013635	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	290360	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013634	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	141778	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013633	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	137700	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013632	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	111340	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013631	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	111318	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013630	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	110200	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023049695	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-24-2023	13190	15206	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023002540	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	51006	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002602	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	8-3-2023	68908	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002601	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	8-3-2023	67530	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002643	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	137	8-7-2023	528550	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002640	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	134	8-7-2023	1139633	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002607	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	8-3-2023	43964	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002606	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	8-3-2023	146000	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002605	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	8-3-2023	67530	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002604	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	8-3-2023	68908	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002603	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	8-3-2023	146000	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002545	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-1-2023	59412	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002544	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	8-1-2023	51692	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002595	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	8-2-2023	200602	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002594	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-2-2023	218244	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002593	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-2-2023	93616	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002655	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	8-10-2023	2452518	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049741	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-24-2023	32458	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002552	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-1-2023	74120	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002548	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	200602	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002547	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	189044	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002546	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	93616	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002542	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	119240	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002541	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	66444	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002539	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	74132	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002538	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	51692	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002537	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	19900	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002589	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-2-2023	119240	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002590	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-2-2023	58400	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002588	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-2-2023	116800	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002642	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	136	8-7-2023	1266100	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3002641	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	135	8-7-2023	623100	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002663	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	8-3-2023	77392	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002553	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-1-2023	103384	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049687	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	168	8-23-2023	114284	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002560	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-2-2023	114212	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002559	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	8-2-2023	58400	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002558	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	8-2-2023	58400	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002557	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-2-2023	114212	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002556	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	8-2-2023	58400	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023012982	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-3-2023	110700	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023012981	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-3-2023	1662668	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023012980	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-3-2023	35414	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023012979	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-3-2023	242382	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023012978	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-3-2023	300160	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023012977	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-3-2023	228668	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023012976	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-3-2023	160130	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023012975	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-3-2023	83590	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023012974	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-3-2023	68432	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023012973	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-3-2023	62024	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023012972	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-3-2023	50198	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023012971	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-3-2023	40900	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023012970	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-3-2023	36000	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3090397	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-23-2023	20930	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090396	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-23-2023	133656	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090395	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-23-2023	5310	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090394	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-23-2023	15528	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090393	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-23-2023	106392	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090392	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-23-2023	29513	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090391	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-23-2023	34665	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090390	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-23-2023	70800	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090389	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	22	8-22-2023	22314	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090388	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	21	8-21-2023	4640	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090387	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-21-2023	35400	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090386	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-21-2023	54392	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3089667	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	49	8-28-2023	4380	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN082023089666	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	48	8-28-2023	1080	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023089665	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	47	8-28-2023	11770	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023089664	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	46	8-28-2023	5720	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023089663	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-28-2023	205469	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023049482	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-24-2023	40170	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023089661	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-23-2023	4482	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023089660	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	8-23-2023	9413	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023089659	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	8-23-2023	180447	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023089657	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	8-23-2023	87912	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023089656	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	8-23-2023	205278	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023089655	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	8-23-2023	10933	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023089654	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	8-23-2023	6786	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3003293	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-1-2023	291465	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003372	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	99	8-10-2023	72581	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003371	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	98	8-10-2023	359774	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003370	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	97	8-10-2023	143880	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003369	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	96	8-10-2023	50632	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089033	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	106	8-11-2023	63874	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089028	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	101	8-11-2023	99832	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089027	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	100	8-11-2023	28740	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089099	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	41	WATER SUPPLY AND SANITATION	NT	V	172	8-28-2023	6948	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089096	8-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	169	8-24-2023	34783	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089074	8-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	147	8-22-2023	95312	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089072	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	145	8-22-2023	1000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089071	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	144	8-22-2023	14999	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089065	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	138	8-21-2023	25316	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089064	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	137	8-21-2023	19000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089063	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	136	8-21-2023	291465	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089061	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	134	8-21-2023	92493	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089059	8-1-2023	N	DC10	D	Misc. Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	132	8-21-2023	94013	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089032	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	105	8-11-2023	59879	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089030	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	103	8-11-2023	60000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003365	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	92	8-9-2023	2950	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003364	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	91	8-9-2023	3369	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003363	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	90	8-9-2023	2175	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003362	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	89	8-9-2023	4599	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048356	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-24-2023	2696	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048348	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-24-2023	35312	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048349	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-24-2023	9200	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3048332	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-24-2023	16603	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048333	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-24-2023	7097	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048334	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-24-2023	7836	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048335	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-24-2023	22350	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048330	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-24-2023	25812	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048331	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-24-2023	24968	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048320	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-24-2023	68169	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3048321	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-24-2023	15326	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048323	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-24-2023	33658	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048322	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-24-2023	41770	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048324	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-24-2023	3716	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048325	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-24-2023	63495	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048311	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-24-2023	7523	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048312	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-24-2023	15332	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3048313	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-24-2023	6665	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003320	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	8-1-2023	231315	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003319	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	8-1-2023	291396	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3003318	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	8-1-2023	226840	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3089291	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	182	8-22-2023	36481	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3089283	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	174	8-21-2023	32614	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3089280	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	171	8-21-2023	20326	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3089279	8-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	170	8-21-2023	20700	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3089278	8-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	169	8-21-2023	47500	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3089277	8-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	168	8-21-2023	171950	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3089275	8-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	166	8-21-2023	80500	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3089267	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	158	8-18-2023	42190	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3089266	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	157	8-18-2023	619645	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3089265	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	156	8-18-2023	5525	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3089264	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	155	8-18-2023	12885	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3089263	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	154	8-18-2023	18000	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		

VN08202 3089260	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	151	8-16-2023	10777	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003646	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	107	8-8-2023	27752	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003645	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	106	8-8-2023	30391	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003644	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	105	8-8-2023	505605	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003643	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	104	8-8-2023	674499	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003636	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	97	8-7-2023	203537	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003620	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	96	8-7-2023	102875	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003619	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	95	8-7-2023	28619	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003618	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	94	8-7-2023	7674	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003617	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	93	8-7-2023	19158	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003616	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	92	8-7-2023	4985	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003611	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	87	8-4-2023	178431	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003610	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	86	8-4-2023	97639	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003609	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	85	8-4-2023	58374	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003607	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	83	8-4-2023	105750	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003606	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	82	8-4-2023	35400	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN08202 3003605	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	81	8-3-2023	58389	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	

VN08202 3003599	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	75	8-3-2023	3160	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003598	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	74	8-3-2023	138261	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003596	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	8-2-2023	127400	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003595	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	71	8-2-2023	523065	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003594	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	70	8-2-2023	91345	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003593	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	69	8-2-2023	2822171	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003592	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	8-2-2023	1407700	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003591	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	67	8-2-2023	773090	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003590	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	8-2-2023	517950	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003589	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	8-2-2023	360326	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003588	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	8-2-2023	134100	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003587	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	8-2-2023	95200	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003586	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	8-2-2023	54000	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003585	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-2-2023	28370	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3031777	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	8-1-2023	64114	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031776	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	8-1-2023	60640	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031775	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	8-1-2023	54768	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031842	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	8-4-2023	91900	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031830	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	8-3-2023	58687	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031774	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-1-2023	264620	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031773	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	8-1-2023	126840	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031772	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	8-1-2023	141342	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031771	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-1-2023	53990	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031770	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-1-2023	28250	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031769	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-1-2023	55490	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031768	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-1-2023	28250	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031767	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-1-2023	28250	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052875	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	152	8-23-2023	5472	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052874	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	151	8-23-2023	8682	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052873	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	150	8-23-2023	9202	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052872	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	149	8-23-2023	12576	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052871	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	148	8-23-2023	8610	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3052870	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	147	8-23-2023	11352	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083458	8-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	8-16-2023	2.2E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083457	8-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	8-16-2023	2.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083456	8-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	8-16-2023	2.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3043578	8-1-2023	N	DC05	H	Detailed Contingent Bill	0300	CHANDIGARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	8-8-2023	75500000	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3043577	8-1-2023	N	DC05	H	Detailed Contingent Bill	0300	CHANDIGARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	8-8-2023	2.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3043576	8-1-2023	N	DC05	H	Detailed Contingent Bill	0300	CHANDIGARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	8-8-2023	2.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3043575	8-1-2023	N	DC05	H	Detailed Contingent Bill	0300	CHANDIGARH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-8-2023	2.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031849	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	100	8-9-2023	30470	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031848	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	99	8-9-2023	7471237	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031847	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	98	8-9-2023	1177	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031846	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	97	8-8-2023	8800	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031845	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	96	8-7-2023	6803771	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031841	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	8-3-2023	99075	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031840	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	91	8-3-2023	255720	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031839	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	90	8-3-2023	2016749	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031838	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	89	8-3-2023	3519722	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031837	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	88	8-3-2023	2994131	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031836	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	87	8-3-2023	2994750	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031835	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	86	8-3-2023	2378167	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031829	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	80	8-3-2023	689508	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031828	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	79	8-3-2023	1045762	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031825	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	76	8-3-2023	2953013	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031824	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	75	8-3-2023	1648791	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031818	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	8-2-2023	118790	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3046310	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	231	8-24-2023	36300	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046248	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	169	8-22-2023	40305	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046247	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	168	8-22-2023	393084	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046246	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	167	8-22-2023	33080	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046244	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	165	8-22-2023	1500000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023046243	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	164	8-22-2023	2972	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046242	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	163	8-22-2023	26500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046241	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	162	8-22-2023	12000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046240	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	161	8-22-2023	40689	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046237	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	158	8-21-2023	9430	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046227	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	148	8-14-2023	361250	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005505	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	144	8-9-2023	68937	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005504	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	143	8-9-2023	13000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005503	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	142	8-9-2023	3299	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005500	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	139	8-9-2023	59897	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005497	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	136	8-9-2023	17028	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005496	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	135	8-9-2023	1179	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005495	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	134	8-9-2023	4957	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005494	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	133	8-9-2023	35676	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005493	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	132	8-9-2023	41000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005489	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	128	8-8-2023	193880	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005488	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	127	8-8-2023	83000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005487	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	8-4-2023	56490	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005486	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	8-4-2023	392220	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005485	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	8-4-2023	12353	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005484	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	123	8-4-2023	97361	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005483	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	122	8-4-2023	62564	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005482	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	121	8-4-2023	5599	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005481	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	8-4-2023	13000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005479	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	8-4-2023	1500000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005477	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	116	8-4-2023	53881	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005476	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	115	8-4-2023	70000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005475	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	8-3-2023	13000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005472	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	8-3-2023	25549	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005464	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	8-3-2023	100432	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005416	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	8-1-2023	52484	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005415	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	8-1-2023	60462	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005414	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	8-1-2023	62986	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042711	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	78488	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042710	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	106940	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN08202 3042709	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	130190	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042708	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	141272	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042707	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	165855	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042706	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	243714	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042705	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	340610	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042704	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	441156	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042703	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	569640	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3042702	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	905524	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3045914	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	170	8-28-2023	11787	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3045907	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	163	8-25-2023	587	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN08202 3045906	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	162	8-25-2023	1769	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3045904	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	160	8-24-2023	1000	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN08202 3045867	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	123	8-23-2023	1155323	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045866	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	122	8-23-2023	20733	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045865	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	8-23-2023	4057	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045857	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	8-22-2023	146000	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045856	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	8-22-2023	64000	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045855	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	8-22-2023	112500	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045854	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	8-22-2023	1187	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045853	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	109	8-22-2023	25760	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045852	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	108	8-22-2023	33704	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045851	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	107	8-22-2023	77400	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB

VN08202 3045850	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	106	8-22-2023	46020	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045849	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	105	8-22-2023	35313	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045848	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	104	8-22-2023	1770	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045847	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	103	8-22-2023	17700	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045846	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	102	8-21-2023	120757	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045842	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	98	8-18-2023	45161	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045841	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	8-18-2023	16258	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045840	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	8-18-2023	1200	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045839	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	95	8-18-2023	2012	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045838	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	94	8-18-2023	1698	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045828	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	8-16-2023	135787	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045826	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	8-14-2023	36000	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042764	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	8-9-2023	57098	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB

VN08202 3042763	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	74	8-9-2023	9382	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042762	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	73	8-9-2023	37104	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3032369	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-7-2023	743824	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032368	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-7-2023	479292	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032367	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-7-2023	474950	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032366	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-7-2023	336980	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032365	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-7-2023	134460	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032364	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-7-2023	112690	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032363	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-7-2023	102112	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3032362	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-7-2023	19900	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3032361	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-7-2023	19900	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073857	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	16	8-28-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073856	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	8-28-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073855	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	8-28-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082792	8-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	16	8-29-2023	68024	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082791	8-1-2023	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	15	8-29-2023	73425	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082790	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	14	8-28-2023	41910	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3082789	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-23-2023	14472	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073852	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	8-22-2023	48500	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084506	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	8-4-2023	576162	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084505	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	8-4-2023	515990	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084504	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	8-4-2023	401170	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084503	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	8-4-2023	280940	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084502	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	8-4-2023	187930	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084501	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	8-4-2023	161440	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084500	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	8-1-2023	346910	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084499	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	8-1-2023	213720	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084498	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	8-1-2023	176330	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084497	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	8-1-2023	116290	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084496	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	8-1-2023	164580	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084495	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	8-1-2023	158740	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084494	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	8-1-2023	157580	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084493	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-1-2023	147590	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084492	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-1-2023	45900	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084491	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-1-2023	359430	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084490	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-1-2023	256868	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084489	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-1-2023	371970	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084488	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	94840	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084487	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	246810	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3052275	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	409	8-28-2023	91695	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052274	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	408	8-28-2023	75520	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052273	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	407	8-28-2023	630805	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052272	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	406	8-28-2023	170527	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052271	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	405	8-28-2023	33300	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052270	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	404	8-28-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052269	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	403	8-28-2023	1888194	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052268	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	402	8-28-2023	109940	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052267	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	401	8-28-2023	142967	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052266	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	400	8-28-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052265	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	399	8-28-2023	582110	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052264	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	398	8-28-2023	293864	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052263	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	397	8-28-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052262	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	396	8-28-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052261	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	395	8-28-2023	186350	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052260	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	394	8-28-2023	1956735	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052259	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	393	8-28-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052258	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	392	8-28-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052257	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	391	8-28-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052256	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	390	8-28-2023	121664	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052255	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	389	8-28-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052254	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	388	8-28-2023	373181	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052253	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	387	8-28-2023	120357	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052252	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	386	8-28-2023	876494	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052251	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	385	8-28-2023	144512	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052250	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	384	8-28-2023	262250	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052249	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	383	8-28-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052248	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	382	8-28-2023	1989900	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052247	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	381	8-28-2023	817400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052246	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	380	8-28-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052245	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	379	8-28-2023	1499058	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052244	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	378	8-28-2023	100831	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052243	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	377	8-28-2023	110442	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052242	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	376	8-28-2023	631850	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052241	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	375	8-28-2023	1321920	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052240	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	374	8-28-2023	84331	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052239	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	373	8-28-2023	662161	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052238	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	372	8-28-2023	82115	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052237	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	371	8-28-2023	99264	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052236	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	370	8-28-2023	517373	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3052235	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	369	8-28-2023	81906	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052234	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	368	8-28-2023	389434	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052233	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	367	8-28-2023	70148	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3062276	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	379	8-23-2023	44400	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062275	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	378	8-23-2023	29937	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062273	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	376	8-23-2023	30637	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062272	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	375	8-23-2023	24656	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062271	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	374	8-23-2023	24321	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042424	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-1-2023	801204	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042416	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	69994	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042426	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-1-2023	9881783	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042419	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	208682	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042418	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	170714	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042458	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-1-2023	76240	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN082023042455	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	8-1-2023	4226204	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042454	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-1-2023	621004	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042453	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-1-2023	338222	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042452	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	8-1-2023	31618	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023051047	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	761	8-28-2023	47076	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023051048	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	762	8-28-2023	45146	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023051041	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	755	8-28-2023	45377	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023051042	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	756	8-28-2023	43375	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023051043	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	757	8-28-2023	42630	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3051044	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	758	8-28-2023	38240	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062228	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	331	8-22-2023	16461	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062227	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	330	8-22-2023	42120	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062226	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	329	8-22-2023	9877	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062225	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	328	8-22-2023	2000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062224	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	327	8-22-2023	25050	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062223	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	326	8-22-2023	10500	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042429	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	1148386	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042428	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-1-2023	45277830	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042427	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	2350192	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042425	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	600780	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042423	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	353338	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042422	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-1-2023	331440	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN082023042421	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-1-2023	306876	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042420	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	245460	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042417	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	128662	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042415	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	59700	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042414	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	26902	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042413	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	26590	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062222	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	325	8-22-2023	2000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062217	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	320	8-22-2023	15000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062216	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	319	8-22-2023	362024	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023018248	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-2-2023	117474	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018247	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-2-2023	100616	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018246	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-2-2023	95595	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018245	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-2-2023	69376	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3018244	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-2-2023	58158	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018243	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-2-2023	43400	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018242	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-2-2023	29200	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018241	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-2-2023	43400	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013492	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-4-2023	116410	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013489	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-2-2023	82298	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013488	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-2-2023	214376	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013487	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-2-2023	70796	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013486	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-2-2023	21700	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063596	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-23-2023	56452	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063595	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-23-2023	172524	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3063524	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-11-2023	119880	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063523	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-11-2023	173536	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063522	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-11-2023	285801	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3063521	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-11-2023	586865	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018142	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	151018	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018141	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	339782	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018140	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	202620	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018139	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	101894	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018138	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	322151	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018114	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	115612	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3018113	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	18000	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN08202 3018112	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	29200	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018111	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	661751	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018110	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	106455	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018109	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	292887	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063552	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-23-2023	6582	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018240	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-2-2023	41860	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018239	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-2-2023	56170	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018238	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-2-2023	18441	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018237	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-2-2023	14363	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018236	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-2-2023	128712	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023063602	8-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-24-2023	7010	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063601	8-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-24-2023	9215	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023063600	8-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-24-2023	9801	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018143	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	100128	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029531	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-2-2023	58400	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029530	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-2-2023	188330	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029529	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-2-2023	518596	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029466	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-1-2023	602768	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029465	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-1-2023	425288	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029464	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-1-2023	331612	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029463	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-1-2023	298580	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029462	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-1-2023	240218	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029461	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-1-2023	227360	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029460	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-1-2023	180108	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029459	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-1-2023	146094	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029458	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-1-2023	139468	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029457	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-1-2023	101896	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029456	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-1-2023	96697	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064836	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-22-2023	244636	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064835	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-22-2023	4445	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029455	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-1-2023	91633	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029454	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-1-2023	91633	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029453	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-1-2023	87385	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029452	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-1-2023	75766	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029451	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-1-2023	67104	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029450	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-1-2023	58816	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029449	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-1-2023	58400	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023029448	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-1-2023	52350	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023029447	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-1-2023	51518	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023029446	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-1-2023	38988	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023029445	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-1-2023	36858	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023029444	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-1-2023	29302	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023029443	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-1-2023	18000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023061938	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-23-2023	127964	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023061937	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-23-2023	216450	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023065038	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	644	8-29-2023	194852	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023065035	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	641	8-25-2023	48578	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023065034	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	640	8-25-2023	87238	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023065032	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	638	8-24-2023	47020	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN08202 3065031	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	637	8-24-2023	19200	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3065030	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	636	8-24-2023	21447	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3065029	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	635	8-24-2023	10500	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3013718	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	54348	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3029526	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-2-2023	76812	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3029525	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-2-2023	412227	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3082923	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	8	8-28-2023	37601	08025	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT			
VN08202 3082922	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-23-2023	5710	08025	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT			
VN08202 3082921	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-23-2023	5760	08025	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT			
VN08202 3021284	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-7-2023	6048	08025	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT			
VN08202 3021283	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-4-2023	64431	08025	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT			
VN08202 3021282	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	117520	08025	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT			

VN08202 3021281	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	377567	08025	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021280	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	29604	08025	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040893	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-8-2023	38076	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040892	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-4-2023	80600	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040891	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-4-2023	88690	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040890	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-1-2023	29340	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040889	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-1-2023	93140	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040888	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	95875	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040887	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	135580	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040886	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	72640	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040885	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	160240	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082788	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	8-23-2023	19378	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082787	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-23-2023	6486	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082786	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	10	8-14-2023	33100	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3074782	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	8-1-2023	27425	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075087	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	461	8-23-2023	4350	09055	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075086	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	460	8-23-2023	19206	09055	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075079	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	453	8-23-2023	718240	09055	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075078	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	452	8-23-2023	419366	09055	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075077	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	451	8-23-2023	833480	09055	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075076	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	450	8-23-2023	508919	09055	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075060	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	434	8-23-2023	625583	09055	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074948	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	8	8-1-2023	33484	09055	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074947	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	7	8-1-2023	86807	09055	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074871	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	104	8-3-2023	656600	09055	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074868	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	101	8-3-2023	656600	09055	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074867	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	100	8-3-2023	884400	09055	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074866	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	99	8-3-2023	1005000	09055	COM MAND ANT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3040917	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGAR H	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDI TURE	01	STATE TRANSP ORT APPELLA TE TRIBUNA L	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	29	TRANSPO RT	NT	V	17	8-9-2023	3422	03025	PRESI DING OFFICE R, S.T.A. TRIBU NAL, PB	1302	DIRECTOR , STATE TRANSPO RT
VN08202 3040916	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGAR H	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDI TURE	01	STATE TRANSP ORT APPELLA TE TRIBUNA L	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	29	TRANSPO RT	NT	V	16	8-9-2023	1808	03025	PRESI DING OFFICE R, S.T.A. TRIBU NAL, PB	1302	DIRECTOR , STATE TRANSPO RT

VN08202 3040915	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	15	8-8-2023	29796	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040914	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	14	8-3-2023	3304	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040913	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	13	8-3-2023	20000	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040912	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	8-2-2023	42824	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN08202 3085203	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	208	8-25-2023	12825	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085202	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	207	8-25-2023	12205	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085201	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	206	8-25-2023	24123	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085194	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	199	8-23-2023	4960	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085190	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	233	8-28-2023	104025	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085189	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	232	8-28-2023	21454	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018537	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	80	8-9-2023	51870	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018538	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	81	8-9-2023	51425	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3018511	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	54	8-7-2023	39816	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018510	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	53	8-7-2023	142600	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018509	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	52	8-7-2023	481441	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018508	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	51	8-7-2023	6409	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018507	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	50	8-7-2023	4280	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018506	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	49	8-7-2023	74083	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085182	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	225	8-28-2023	103429	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085180	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	223	8-28-2023	20300	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085179	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	222	8-28-2023	30040	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085178	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	157	8-22-2023	26530	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085165	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	144	8-22-2023	2560	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085164	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	143	8-22-2023	2280	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085159	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	138	8-22-2023	20064	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085158	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	137	8-22-2023	16584	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085155	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	134	8-21-2023	66820	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085154	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	133	8-21-2023	11726	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085153	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	132	8-21-2023	21315	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085152	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	131	8-21-2023	24150	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085151	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	198	8-23-2023	6797	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085150	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	197	8-23-2023	3934	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085149	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	196	8-23-2023	3360	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085148	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	195	8-23-2023	4702	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085147	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	194	8-23-2023	5846	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085146	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	193	8-23-2023	7456	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085145	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	192	8-23-2023	6102	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085144	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	191	8-23-2023	10136	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018505	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	8-7-2023	583564	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018504	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	47	8-7-2023	308684	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085117	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	164	8-22-2023	19060	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085116	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	163	8-22-2023	1870	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3084687	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-1-2023	33690	09051	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3074930	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	8-4-2023	37113	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074929	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	8-4-2023	32758	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074928	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	8-4-2023	29443	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074927	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	8-4-2023	12203	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075035	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	409	8-23-2023	180721	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3032288	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	8-10-2023	1200	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032287	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	57280	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032286	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	8-1-2023	27900	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082939	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	8-21-2023	1142	09056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087376	8-1-2023	N	DC01	K	Refund Vouchers	0900	JALANDHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-14-2023	432000	09057	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087375	8-1-2023	N	DC01	K	Refund Vouchers	0900	JALANDHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-14-2023	500000	09057	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043382	8-1-2023	N	DC01	K	Refund Vouchers	0900	JALANDHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-9-2023	252695	09057	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3043381	8-1-2023	N	DC01	K	Refund Vouchers	0900	JALANDHAR	0075	MISCELL ANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-1-2023	18000	09057	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3060937	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	171	8-28-2023	1770	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060936	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	170	8-28-2023	3500	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060932	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	166	8-28-2023	4211	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060931	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	165	8-28-2023	166220	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060930	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	164	8-28-2023	30400	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060924	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	158	8-24-2023	7552	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060923	8-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	157	8-24-2023	7187	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060922	8-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	156	8-24-2023	13510	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060906	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	140	8-22-2023	11040	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060905	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	139	8-22-2023	8610	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060904	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	138	8-22-2023	15705	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060903	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	137	8-22-2023	1936	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060880	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	114	8-21-2023	2001	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060879	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	113	8-21-2023	360	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060878	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	112	8-21-2023	1605	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS

VN082023060871	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	105	8-14-2023	7670	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN082023060870	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	104	8-14-2023	24950	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012699	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	35	8-1-2023	48106	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012698	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	34	8-1-2023	152378	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012697	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	8-1-2023	85250	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012696	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	32	8-1-2023	71250	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012695	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	31	8-1-2023	60200	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012760	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	96	8-9-2023	1771	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012751	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	87	8-9-2023	491	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012746	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	82	8-7-2023	24000	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012745	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	81	8-7-2023	17600	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012744	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	80	8-7-2023	32000	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN082023013629	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	97750	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013628	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	88600	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013627	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	78050	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013626	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	69150	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013625	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	55100	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013624	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	255200	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061923	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-23-2023	4278	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061922	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-23-2023	6810	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061921	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-23-2023	6492	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061920	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-23-2023	6402	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061909	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-14-2023	115945	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013617	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	81400	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013616	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	73348	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013615	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	257644	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013614	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	270608	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3002418	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	8-2-2023	1419250	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3002417	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	8-2-2023	97450	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023002416	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	8-2-2023	111834	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023002415	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	8-2-2023	82900	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023002408	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	8-2-2023	116800	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023002407	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	8-2-2023	213098	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023002366	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-1-2023	213098	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023002365	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-1-2023	116800	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023002364	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-1-2023	111834	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023002349	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	8-1-2023	73650	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023002340	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	82900	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023002339	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	97450	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3013613	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	49384	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013612	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	329671	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013611	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	449460	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013610	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	347505	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013609	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	223100	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013608	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	144728	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013607	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	137468	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013606	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	126046	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013605	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	113696	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013604	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	47958	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061917	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-23-2023	5338	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061916	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-23-2023	50930	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061915	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-23-2023	23926	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3002555	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-2-2023	241800	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002554	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-2-2023	557250	15211	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049693	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	174	8-23-2023	22306	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049684	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	165	8-23-2023	2714	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3049683	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	164	8-23-2023	7042	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002587	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-2-2023	116800	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002586	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-2-2023	92338	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002585	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-2-2023	78628	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023002584	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	8-2-2023	192200	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002583	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	8-2-2023	512050	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002582	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-2-2023	116800	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002581	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-2-2023	92338	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002580	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-2-2023	78628	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002579	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	8-2-2023	51006	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023002578	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-2-2023	35470	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023024476	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	8-8-2023	24623	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3024475	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	8-8-2023	64500	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024464	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	63	8-4-2023	7000	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024463	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	62	8-4-2023	3500	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024462	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	61	8-4-2023	6500	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024461	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	8-3-2023	59700	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024460	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	8-3-2023	75058	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024459	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	8-3-2023	65716	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024458	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	8-3-2023	130570	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024457	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-3-2023	217234	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024456	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-3-2023	75340	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024455	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-3-2023	58963	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024446	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	8-2-2023	150000	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024445	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	8-2-2023	135000	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024444	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	8-2-2023	97500	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024443	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	8-2-2023	120000	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024442	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	8-2-2023	150000	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024441	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	8-2-2023	195000	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3024440	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	8-2-2023	202500	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024439	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	8-2-2023	142500	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024438	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	8-2-2023	315000	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024437	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	8-2-2023	442500	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067414	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	8-22-2023	17170	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067404	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	83	8-14-2023	7500	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067403	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	82	8-14-2023	165000	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067393	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	120	8-28-2023	155538	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067388	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	8-23-2023	5154	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067387	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	8-23-2023	29106	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067386	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	8-23-2023	13400	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3089653	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	8-23-2023	8598	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3089652	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-23-2023	37962	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3089651	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-23-2023	1174	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3089650	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	32	8-22-2023	14700	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3089648	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	30	8-22-2023	5880	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3089647	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	29	8-21-2023	9757	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3089646	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	28	8-21-2023	6959	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3089645	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-21-2023	74800	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013124	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	24	8-9-2023	3150	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013123	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOURCES	NT	V	23	8-4-2023	10000	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013122	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	22	8-1-2023	4750	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013121	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	21	8-1-2023	5973	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-1-2023	142706	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-1-2023	126750	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-1-2023	101500	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	1507700	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013116	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	3008034	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3013115	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	1023534	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013114	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	397724	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013113	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	394850	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013112	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	152450	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013111	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	100695	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013110	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	54950	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3049458	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-24-2023	5512	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3049577	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	8-24-2023	9075	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3049553	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	8-24-2023	50002	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3049551	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-24-2023	1608	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3089662	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	44	8-24-2023	3100	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3089658	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	8-23-2023	3600	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3089649	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	31	8-22-2023	1179	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3089644	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-14-2023	95823	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3089643	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	25	8-14-2023	12800	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013109	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	80714	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013108	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	495530	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013107	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	278650	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013106	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	60200	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013105	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	19900	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013104	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	70900	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3003317	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	8-1-2023	138560	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003316	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	8-1-2023	53076	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003315	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	8-1-2023	269552	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003314	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	8-1-2023	25500	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048315	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-24-2023	13116	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048316	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-24-2023	14965	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048317	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-24-2023	26120	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048318	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-24-2023	7832	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048319	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-24-2023	7014	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3048305	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-24-2023	19282	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048306	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-24-2023	9788	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048307	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-24-2023	135087	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048308	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-24-2023	32500	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048309	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-24-2023	7014	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048310	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-24-2023	23909	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048303	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-24-2023	19282	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3048304	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-24-2023	19282	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003368	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	95	8-9-2023	3500	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003367	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	94	8-9-2023	3500	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003366	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	93	8-9-2023	26000	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089097	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	170	8-24-2023	51544	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089079	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	152	8-23-2023	65645	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089070	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	143	8-22-2023	3450	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089048	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	121	8-16-2023	2497	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089047	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	120	8-16-2023	3532	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003361	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	88	8-9-2023	13040	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003360	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	87	8-9-2023	16450	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003359	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	86	8-9-2023	8000	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003358	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	85	8-9-2023	38331	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003357	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	84	8-9-2023	117959	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003356	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	83	8-9-2023	387776	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003355	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	82	8-9-2023	661102	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003354	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	81	8-9-2023	15725	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003351	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	78	8-7-2023	126569	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003312	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-1-2023	51000	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3082647	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	8-18-2023	40000	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003283	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	111152	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003282	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	1922648	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003281	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	1481402	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003280	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	1014168	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003279	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	382952	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003278	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	327912	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003277	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	95200	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003276	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	57599	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003275	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	227882	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003584	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	60	8-2-2023	20446	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003668	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	129	8-9-2023	1074609	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003667	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	128	8-9-2023	64081	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003666	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	127	8-9-2023	8395	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003665	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	126	8-9-2023	2000	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003664	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	125	8-9-2023	3221	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003658	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	119	8-9-2023	22733	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003649	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	110	8-8-2023	15707	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003648	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	109	8-8-2023	875596	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003647	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	108	8-8-2023	53994	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003538	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-1-2023	2591038	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003537	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	854892	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003536	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	777796	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003535	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	650052	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003534	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	551440	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003533	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	403450	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003532	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	127400	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003531	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	2823640	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089350	8-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	241	8-28-2023	437845	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089351	8-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	242	8-28-2023	1166140	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089348	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	239	8-28-2023	15000	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089347	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	238	8-24-2023	40695	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089343	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	234	8-24-2023	59507	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089315	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	206	8-23-2023	13772	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089314	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	205	8-23-2023	1422	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089313	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	204	8-23-2023	54000	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089312	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	203	8-23-2023	7488	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089311	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	202	8-23-2023	19085	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089310	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	201	8-23-2023	68219	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089305	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	196	8-22-2023	10606	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089304	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	195	8-22-2023	3950	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089303	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	194	8-22-2023	7290	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089288	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	179	8-21-2023	19470	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089287	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	178	8-21-2023	115794	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089286	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	177	8-21-2023	65250	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089285	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	176	8-21-2023	90890	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089284	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	175	8-21-2023	99450	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089274	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	165	8-18-2023	38111	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089273	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	164	8-18-2023	82022	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089272	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	163	8-18-2023	39588	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003635	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	144	8-10-2023	36300	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003634	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	143	8-10-2023	12479	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003633	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	142	8-10-2023	38886	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3031810	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	8-2-2023	55589	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052902	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	179	8-25-2023	26160	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052900	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	177	8-25-2023	811	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052899	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	176	8-24-2023	18523	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3052898	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	175	8-24-2023	9654	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052897	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	174	8-24-2023	13103	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052896	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	173	8-24-2023	13007	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052895	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	172	8-24-2023	15892	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052894	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	171	8-24-2023	22270	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052885	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	162	8-23-2023	242558	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052884	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	161	8-23-2023	15666	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052883	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	160	8-23-2023	27000	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031857	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	271840	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031856	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	1947732	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031855	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	495426	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031854	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	923018	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052861	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	138	8-22-2023	22827	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052850	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	127	8-21-2023	16431	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052849	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	126	8-21-2023	16431	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052848	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	125	8-21-2023	5309584	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052847	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	124	8-21-2023	5728394	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052846	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	123	8-21-2023	4735473	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN082023052845	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	122	8-21-2023	2312856	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023052840	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	117	8-18-2023	1197	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023084157	8-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	04	MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	8-21-2023	50000000	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023043669	8-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	04	MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	8-3-2023	50000000	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023031853	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	162552	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023031758	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	28250	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023031757	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	518907	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023031756	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	729308	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023031755	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	885958	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023052830	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	107	8-16-2023	12984	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023052829	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	106	8-16-2023	23221	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023052828	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	105	8-16-2023	924286	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023021683	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	1096482	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN082023021682	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	537174	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES

VN082023021681	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	189160	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN082023021680	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	156522	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN082023021679	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	138564	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN082023021678	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	112516	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN082023021677	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	100314	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN082023021676	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	18000	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN082023045151	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-28-2023	6134	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN082023045150	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-25-2023	10271	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN082023005413	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	8-1-2023	83524	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005412	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	8-1-2023	106958	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005411	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	8-1-2023	107698	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005410	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	8-1-2023	177067	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005409	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	8-1-2023	228948	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005408	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	8-1-2023	266270	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005407	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-1-2023	268016	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005406	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-1-2023	1954547	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005403	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-1-2023	320592	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005402	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-1-2023	939509	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005401	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-1-2023	196378	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005400	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-1-2023	497500	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005399	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-1-2023	79600	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005398	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-1-2023	146942	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046323	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	244	8-28-2023	13000	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023046322	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	243	8-28-2023	3852	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046321	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	242	8-28-2023	49650	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046320	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	241	8-28-2023	365	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046318	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	239	8-28-2023	10685	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046316	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	237	8-28-2023	10210	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046309	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	230	8-24-2023	20000	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046308	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	229	8-24-2023	47555	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046307	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	228	8-23-2023	27349	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046306	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	227	8-23-2023	32355	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046305	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	226	8-23-2023	23044	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046304	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	225	8-23-2023	232478	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046303	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	224	8-23-2023	31068	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3046302	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	223	8-23-2023	8604	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046301	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	222	8-23-2023	173075	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046300	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	221	8-23-2023	46913	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046299	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	220	8-23-2023	30055	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046298	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	219	8-23-2023	41568	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046297	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	218	8-23-2023	133010	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046296	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	217	8-23-2023	32100	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046295	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	216	8-23-2023	12637	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046286	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	207	8-23-2023	8531	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046284	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	205	8-23-2023	43282	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046283	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	204	8-23-2023	34929	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046282	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	203	8-23-2023	8531	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3046281	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	202	8-23-2023	26085	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3046280	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	201	8-23-2023	27693	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3042761	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	8-9-2023	1398	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB		
VN08202 3042760	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	8-9-2023	19824	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB		
VN08202 3042759	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	8-9-2023	4800	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB		
VN08202 3042758	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	8-9-2023	158000	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB		
VN08202 3042757	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	68	8-9-2023	321635	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB		
VN08202 3042755	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	66	8-7-2023	16975033	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB		
VN08202 3042751	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	62	8-3-2023	15995	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB		
VN08202 3042750	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	8-3-2023	25000	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB		
VN08202 3042749	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	60	8-3-2023	86714	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB		
VN08202 3042748	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	8-3-2023	27471	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB		

VN08202 3042747	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	8-3-2023	197235	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042746	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	8-3-2023	25760	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042743	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	54	8-3-2023	17700	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042739	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	8-1-2023	263700	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042738	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	8-1-2023	200000	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042737	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	8-1-2023	788266	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042736	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	8-1-2023	316130	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042735	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-1-2023	282500	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042734	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-1-2023	754195	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042733	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-1-2023	735413	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042732	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-1-2023	72813	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042731	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	42	8-1-2023	260000	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB

VN08202 3042701	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	3494677	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042700	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	735004	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042699	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	307450	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042698	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	2259764	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042697	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	744170	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042696	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	438500	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042695	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	1619642	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042694	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	302240	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042693	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	313118	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042692	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	451098	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042691	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	361944	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3042690	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	356063	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045913	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	169	8-28-2023	12882	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB

VN08202 3045912	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	168	8-28-2023	28486	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045911	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	167	8-28-2023	23600	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045910	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	166	8-28-2023	39648	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045909	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	165	8-28-2023	23994	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045908	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	164	8-28-2023	20795	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045905	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	161	8-25-2023	101473	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3084486	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	612380	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073854	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	8-28-2023	33000	01032	EXCISE AND TAXATION OFFICER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073853	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-23-2023	85564	01032	EXCISE AND TAXATION OFFICER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3061502	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	8-23-2023	619080	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061501	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	8-23-2023	549400	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061500	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	8-23-2023	739680	01036	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061499	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	8-23-2023	617740	01036	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061497	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	8-23-2023	566302	01036	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3093344	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	42	8-23-2023	7728	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093342	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARG	08	FINANCE	NT	V	40	8-18-2023	5010	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093341	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	39	8-16-2023	9579	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093343	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	41	8-22-2023	2450	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093340	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	38	8-14-2023	6228	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093338	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	36	8-14-2023	96576	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093337	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	35	8-11-2023	1126	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3034172	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	8-1-2023	430747	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034171	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	8-1-2023	376190	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034170	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	8-1-2023	71490	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034169	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	8-1-2023	60440	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093345	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	43	8-28-2023	1450	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093339	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	37	8-14-2023	91908	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034181	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	34	8-8-2023	13705	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034180	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	33	8-7-2023	1739	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034179	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	32	8-7-2023	982	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034177	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	30	8-4-2023	2740	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034176	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	29	8-4-2023	2740	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034173	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	8-2-2023	84680	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3034163	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	8-1-2023	25199	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034162	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	8-1-2023	61859	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034161	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	8-1-2023	621430	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034160	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	8-1-2023	230260	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034159	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	8-1-2023	185970	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034158	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	8-1-2023	155336	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034157	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-1-2023	135230	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034156	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	8-1-2023	76356	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034155	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-1-2023	75180	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034154	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	8-1-2023	68480	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034153	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	65840	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034152	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	51206	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034151	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	50636	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3052232	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	366	8-28-2023	67375	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052231	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	365	8-28-2023	1454838	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052230	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	364	8-28-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052229	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	363	8-28-2023	112865	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052228	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	362	8-28-2023	1116220	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052227	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	361	8-28-2023	278734	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052226	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	360	8-28-2023	91875	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052225	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	359	8-28-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052224	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	358	8-28-2023	87000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052223	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	357	8-28-2023	1998074	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052222	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	356	8-28-2023	119700	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052221	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	355	8-28-2023	150227	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052220	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	354	8-28-2023	120250	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052219	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	353	8-28-2023	102013	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052218	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	352	8-28-2023	132470	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052217	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	351	8-28-2023	72102	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052216	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	350	8-28-2023	814934	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052215	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	349	8-28-2023	1000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052214	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	348	8-28-2023	904028	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052213	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	347	8-28-2023	930401	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052212	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	346	8-28-2023	405404	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052211	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	345	8-28-2023	10488	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052210	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	344	8-28-2023	347024	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052209	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	343	8-28-2023	866508	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052208	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	342	8-28-2023	27358	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052207	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	341	8-28-2023	1125128	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052206	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	340	8-28-2023	32174	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052205	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	339	8-28-2023	74118	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052204	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	338	8-28-2023	64567	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052203	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	337	8-28-2023	112140	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052202	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	336	8-28-2023	83589	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052201	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	335	8-28-2023	83120	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052200	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	334	8-28-2023	121765	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052199	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	333	8-28-2023	1671516	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052198	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	332	8-28-2023	76415	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052197	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	331	8-28-2023	80671	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052196	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	330	8-28-2023	53042	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052195	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	329	8-28-2023	814352	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052194	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	328	8-28-2023	408226	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052193	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	327	8-28-2023	1238998	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052192	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	326	8-28-2023	34548	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052191	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	325	8-28-2023	371794	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052190	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	324	8-28-2023	91682	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023062215	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	318	8-22-2023	37603	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062213	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	316	8-22-2023	29283	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062212	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	315	8-22-2023	63681	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062211	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	314	8-22-2023	892	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062205	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	308	8-22-2023	7360	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062174	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	277	8-21-2023	17361	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062173	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	276	8-21-2023	28857	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062160	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	263	8-18-2023	26571	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023062154	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	257	8-18-2023	39800	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN082023042607	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	215	8-9-2023	131630	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042603	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	211	8-9-2023	325905	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042602	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	210	8-9-2023	465752	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042547	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	8-2-2023	141836	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042545	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	8-2-2023	227320	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042544	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	8-2-2023	323530	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062492	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	595	8-28-2023	10980	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062487	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	590	8-28-2023	178976	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062486	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	589	8-28-2023	29527	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042512	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	8-1-2023	338222	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042546	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	8-2-2023	930947	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062236	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	339	8-23-2023	17278	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062234	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	337	8-23-2023	67835	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062233	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	336	8-23-2023	19674	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062232	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	335	8-23-2023	10347	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062170	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	273	8-18-2023	5221	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062169	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	272	8-18-2023	22842	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062168	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	271	8-18-2023	263948	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062167	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	270	8-18-2023	64476	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062166	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	269	8-18-2023	31777	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062165	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	268	8-18-2023	28314	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062164	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	267	8-18-2023	251060	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062163	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	266	8-18-2023	13138	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062162	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	265	8-18-2023	12184	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062161	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	264	8-18-2023	238862	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062141	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	244	8-18-2023	2151	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062138	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	241	8-16-2023	343973	03060	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044849	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	8-29-2023	12053	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044848	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-29-2023	47220	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044847	8-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	8-24-2023	15247	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044846	8-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	8-24-2023	45400	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044845	8-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	8-24-2023	14032	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3018137	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	123384	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018136	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	125708	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018135	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	43400	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018134	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	50064	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023018133	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	67388	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018132	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	221956	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018131	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	178262	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018130	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	103598	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018129	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	191190	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018128	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	119450	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018127	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	97776	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018126	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	340201	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018125	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	147576	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018124	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	30074	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018123	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	177092	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018122	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	191272	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018121	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	95595	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023018120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	316723	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	42000	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	57484	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	269632	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018116	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	94936	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023018115	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	135083	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023001606	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	79	8-10-2023	281199	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023001599	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICE MAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	72	8-9-2023	3090	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023001598	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICE MAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	71	8-9-2023	7950	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3001597	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	70	8-9-2023	760	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001595	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	68	8-9-2023	7670	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001561	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	34	8-3-2023	71044	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001560	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	33	8-3-2023	71056	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001559	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	32	8-3-2023	72888	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001558	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	31	8-3-2023	86040	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001557	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	30	8-3-2023	104808	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3048583	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	106	8-23-2023	3162	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048582	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	105	8-23-2023	5010	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048581	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	104	8-23-2023	5682	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048580	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	103	8-23-2023	7464	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048574	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	97	8-22-2023	560	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048573	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	96	8-22-2023	9400	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3048572	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	95	8-22-2023	25500	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3064864	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	8-23-2023	3312	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064834	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-22-2023	80024	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029432	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-1-2023	138664	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029431	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-1-2023	93804	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029430	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-1-2023	912840	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029429	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-1-2023	1262976	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029428	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-1-2023	189400	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029427	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-1-2023	61330	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029426	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-1-2023	90000	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029425	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-1-2023	94102	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029424	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-1-2023	64884	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029423	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-1-2023	178388	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029422	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-1-2023	181436	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029421	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-1-2023	391832	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029420	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-1-2023	877064	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029419	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-1-2023	57228	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029418	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-1-2023	56244	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064833	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-22-2023	214517	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064819	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-18-2023	18121	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064818	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-18-2023	231126	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064817	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-18-2023	55664	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064816	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-18-2023	73954	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061929	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-22-2023	23281	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049685	8-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	166	8-23-2023	200000	15111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049866	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-24-2023	5000	15115	DEPUTY REGISTRER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049865	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-24-2023	10028	15115	DEPUTY REGISTRER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049864	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-24-2023	3286	15115	DEPUTY REGISTRER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3049863	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-24-2023	14371	15115	DEPUTY REGISTRER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3029603	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-9-2023	500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029602	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-9-2023	9776	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029601	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-9-2023	5000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029599	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-9-2023	98941	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029596	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-9-2023	32072	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029592	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-8-2023	131331	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029591	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-8-2023	578374	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029590	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-7-2023	82477	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-7-2023	574368	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-7-2023	23304	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-7-2023	5094	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040909	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-2-2023	288014	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040904	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-2-2023	141754	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082676	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	44	8-25-2023	207116	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082675	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	43	8-24-2023	4468	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082666	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	34	8-22-2023	2884	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082660	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	28	8-18-2023	1535	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT

VN08202 3050458	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-24-2023	14714	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082658	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	26	8-16-2023	12289	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082657	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	25	8-16-2023	16886	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082656	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	24	8-16-2023	12466	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082655	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	23	8-16-2023	15560	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082654	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	22	8-16-2023	12731	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082653	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	21	8-16-2023	9725	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082652	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	20	8-14-2023	1455123	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082651	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	8-11-2023	119400	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082650	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	8-11-2023	149617	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040911	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-2-2023	1264306	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040910	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-2-2023	568446	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT

VN08202 3040908	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	8	8-2-2023	113192	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040907	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	7	8-2-2023	316966	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040906	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	6	8-2-2023	74340	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040905	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	5	8-2-2023	57835	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040903	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	3	8-2-2023	241542	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040902	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	2	8-2-2023	501810	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3040901	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	1	8-2-2023	453622	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082674	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	42	8-23-2023	67983	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082673	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	41	8-22-2023	32265	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082672	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	V	40	8-22-2023	7859	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082671	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	V	39	8-22-2023	12461	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082670	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	V	38	8-22-2023	11801	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082669	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	V	37	8-22-2023	9787	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT

VN08202 3082668	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	V	36	8-22-2023	16568	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082667	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	V	35	8-22-2023	12372	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082665	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	V	33	8-21-2023	450128	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082664	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	V	32	8-21-2023	15030	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082663	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	31	8-18-2023	107550	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082662	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	30	8-18-2023	135383	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082661	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	V	29	8-18-2023	1188	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082659	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	V	27	8-18-2023	6002	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082955	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	V	11	8-28-2023	21944	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3085115	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	V	162	8-22-2023	7490	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085114	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	V	161	8-22-2023	25370	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085113	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	160	8-22-2023	3600	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085110	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	130	8-21-2023	24535	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085108	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	128	8-18-2023	67160	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085107	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	93	8-14-2023	53008	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085106	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	92	8-14-2023	450190	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085101	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	127	8-18-2023	67684	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085100	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	126	8-18-2023	29527	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018486	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	8-1-2023	115062	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018485	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	8-1-2023	35294	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018484	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	8-1-2023	1804756	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018483	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	8-1-2023	1175934	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018482	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	8-1-2023	633854	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018481	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	8-1-2023	195718	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018480	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	8-1-2023	172376	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3018479	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	8-1-2023	67168	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018478	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	8-1-2023	39800	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018476	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	8-1-2023	12006	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018470	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	8-1-2023	149325	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018469	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	8-1-2023	149325	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018468	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	8-1-2023	159280	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018467	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	8-1-2023	199100	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018466	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	9	8-1-2023	238896	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018465	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	8-1-2023	228942	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018464	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	7	8-1-2023	119448	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085209	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	214	8-25-2023	12185	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085094	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	120	8-16-2023	16206	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085093	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	119	8-16-2023	7007	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085091	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	117	8-16-2023	9223	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085090	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	116	8-16-2023	14890	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085089	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	115	8-16-2023	2658	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085088	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	114	8-16-2023	5316	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085087	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	113	8-16-2023	5693	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085086	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	112	8-16-2023	16825	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085085	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	111	8-16-2023	22138	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085084	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	110	8-16-2023	82582	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085083	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	109	8-16-2023	79560	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3012716	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	52	8-3-2023	45144	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012715	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	51	8-3-2023	2500	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012714	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	50	8-3-2023	5487	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012713	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	49	8-3-2023	11472	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060940	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	174	8-29-2023	1987710	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3060939	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	173	8-29-2023	476392	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060938	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	172	8-29-2023	187761	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060935	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	169	8-28-2023	2470	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060934	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	168	8-28-2023	31785	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060933	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	167	8-28-2023	3096	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060929	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	163	8-25-2023	17710	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060928	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	162	8-25-2023	17710	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060927	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	161	8-25-2023	9732	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060926	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	160	8-25-2023	23994	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060925	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	159	8-25-2023	21924	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060921	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	155	8-24-2023	54060	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060912	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	146	8-23-2023	29748	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060911	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	145	8-23-2023	13800	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060910	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	144	8-23-2023	10265	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060909	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	143	8-23-2023	19736	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060908	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	142	8-23-2023	6124	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060907	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	141	8-23-2023	13800	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060902	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	136	8-22-2023	7111	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3060901	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	135	8-22-2023	23460	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060877	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	111	8-21-2023	12870	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060875	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	109	8-16-2023	3984	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060874	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	108	8-16-2023	20032	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060873	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	107	8-16-2023	528640	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060872	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	106	8-16-2023	22487	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060869	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	103	8-11-2023	140736	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060868	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	102	8-11-2023	8696480	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3049270	8-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	194	8-21-2023	10000	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012694	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	30	8-1-2023	4264849	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012693	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	8-1-2023	138006	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012692	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	8-1-2023	101316	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012691	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	8-1-2023	375871	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012690	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	8-1-2023	202406	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012689	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	8-1-2023	657460	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012688	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	8-1-2023	318300	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012687	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	8-1-2023	474323	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3012686	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	8-1-2023	267739	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012685	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	8-1-2023	136013	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012684	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	8-1-2023	235400	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012683	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	8-1-2023	35400	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061914	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-23-2023	464529	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013640	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	65100	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013621	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	49382	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013620	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	498672	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013619	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	360264	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013618	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	177552	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061912	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-23-2023	81930	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061913	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-23-2023	9252	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013647	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	79884	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013646	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	651000	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013645	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	367320	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013644	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	238700	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013643	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	122158	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013642	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	61566	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013641	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	45528	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013679	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-3-2023	196640	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013678	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-2-2023	285728	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013677	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-2-2023	269472	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013672	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	218494	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013671	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	66400	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049618	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	542	8-24-2023	5000	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049385	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-24-2023	5835	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066585	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-28-2023	935	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN082023066584	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-28-2023	2920	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066583	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-28-2023	1421	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066582	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-28-2023	1500	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066581	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-23-2023	8236	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066580	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-23-2023	21758	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066579	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-23-2023	6388	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066578	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-23-2023	5797	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001618	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	31650	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001620	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-9-2023	1679	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001619	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-9-2023	750	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001617	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	120850	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001615	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-9-2023	1275	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001616	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	98350	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066248	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-28-2023	22700	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN082023066247	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-28-2023	92370	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066246	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-28-2023	40890	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066245	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-24-2023	59650	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066244	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-23-2023	8367	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066243	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-22-2023	4577	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023029773	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-3-2023	350066	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029772	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-3-2023	25103	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029771	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-3-2023	39800	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029770	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-3-2023	186970	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029769	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-3-2023	301230	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087732	8-1-2023	N	DC01	C	Medical Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	37	8-28-2023	285143	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087731	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-23-2023	111365	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087722	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-18-2023	24394	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067409	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	8-18-2023	472500	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067408	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	8-18-2023	750000	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067407	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	8-18-2023	750000	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067406	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	8-18-2023	751500	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3067402	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	8-11-2023	348360	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067401	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	8-11-2023	129176	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067400	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	8-11-2023	144790	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067399	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	8-11-2023	305372	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067398	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-11-2023	99500	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067397	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	76	8-11-2023	432958	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3075159	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	8-11-2023	31083	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029776	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-9-2023	663	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029775	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-9-2023	19900	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029762	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	59900	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029761	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	345808	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029760	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	36948	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087726	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-23-2023	5802	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087725	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-23-2023	6966	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087724	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-18-2023	383392	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087721	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-11-2023	556162	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087720	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-11-2023	507048	10011	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS

VN08202 3087719	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-11-2023	70144	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087718	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-11-2023	149590	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087717	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-11-2023	80520	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087716	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-11-2023	51636	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087715	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-11-2023	39800	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3075469	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-3-2023	397980	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024453	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-2-2023	38364	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024452	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-2-2023	107922	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024451	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-2-2023	223384	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024450	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-2-2023	152832	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024449	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	8-2-2023	80639	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024448	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	8-2-2023	99500	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024447	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	8-2-2023	621000	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067428	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	8-23-2023	3678	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067427	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	8-23-2023	4860	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067411	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	90	8-22-2023	5000	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067410	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	8-22-2023	28480	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3013103	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	76300	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013102	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	59350	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013101	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	484936	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3049639	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	563	8-28-2023	39204	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3075951	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	8-23-2023	897331	14368	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061650	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-3-2023	228765	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061671	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	8-3-2023	452027	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061669	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	8-3-2023	151152	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061643	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	76	8-3-2023	12534	01689	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061578	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	11	8-1-2023	77345	01689	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061577	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-1-2023	100967	01689	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3034585	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2711	FLOOD CONTRO L AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	25	8-4-2023	1048006	01690	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN08202 3034584	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2711	FLOOD CONTRO L AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	24	8-4-2023	35400	01690	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN08202 3034583	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2711	FLOOD CONTRO L AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	23	8-4-2023	76364	01690	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN08202 3034582	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2711	FLOOD CONTRO L AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	22	8-4-2023	1681790	01690	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN08202 3034581	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2711	FLOOD CONTRO L AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	21	8-4-2023	362360	01690	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN08202 3034580	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2711	FLOOD CONTRO L AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	20	8-4-2023	318600	01690	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN08202 3034579	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2711	FLOOD CONTRO L AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	19	8-4-2023	249280	01690	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN082023090353	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	62	8-24-2023	20457	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090352	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	61	8-24-2023	9670	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090344	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	8-23-2023	4252	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090343	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	8-23-2023	65626	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090342	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	8-23-2023	46566	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090341	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	8-23-2023	271358	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090338	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	8-23-2023	23532	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090333	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	42	8-22-2023	5457	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090332	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	41	8-22-2023	2838	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090330	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	39	8-22-2023	14880	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090329	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	38	8-22-2023	3760	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090324	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-16-2023	84428	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3052480	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	8-3-2023	70192	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052478	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	8-3-2023	139020	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052477	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	8-3-2023	71350	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052476	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	8-3-2023	137345	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052475	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	8-3-2023	56361	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052089	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	8-23-2023	567740	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3090318	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	53	8-28-2023	15600	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090317	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	52	8-28-2023	12900	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3003274	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	71508	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN082023089104	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	177	8-29-2023	201095	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089103	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	176	8-29-2023	15207	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089102	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	175	8-29-2023	71508	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089087	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	160	8-23-2023	102094	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089086	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	159	8-23-2023	10085	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089085	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	158	8-23-2023	44856	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089084	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	157	8-23-2023	108367	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089083	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	156	8-23-2023	143664	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089082	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	155	8-23-2023	23501	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089081	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	154	8-23-2023	174625	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089080	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	153	8-23-2023	58290	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089078	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	151	8-22-2023	4000	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089077	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	150	8-22-2023	68298	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089076	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	149	8-22-2023	7730	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089075	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	148	8-22-2023	3784	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN082023089068	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	141	8-21-2023	11635	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089067	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	140	8-21-2023	305808	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089066	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	139	8-21-2023	38212	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089049	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	122	8-16-2023	35877	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089044	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	117	8-14-2023	108240	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089043	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	116	8-14-2023	91289	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003344	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	71	8-4-2023	168740	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003334	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-4-2023	93861	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003333	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	60	8-4-2023	60993	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003332	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	59	8-4-2023	90152	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003331	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	58	8-3-2023	99480	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003330	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	57	8-3-2023	19744	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003325	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	52	8-3-2023	38900	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003292	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-1-2023	1246528	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023003291	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-1-2023	3221658	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003290	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-1-2023	1587828	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003289	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-1-2023	974454	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003288	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-1-2023	652264	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003287	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-1-2023	267706	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003286	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	259920	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003285	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	148016	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003284	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	133469	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089101	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	174	8-29-2023	38099	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089100	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	173	8-28-2023	12635	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089098	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	171	8-28-2023	14480	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089092	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	165	8-23-2023	514705	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003632	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	141	8-10-2023	17654	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003631	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	140	8-10-2023	52962	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003630	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	139	8-10-2023	17062	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003629	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	138	8-10-2023	32810	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003628	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	137	8-10-2023	35084	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003627	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	136	8-10-2023	163843	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003626	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	135	8-10-2023	490336	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003625	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	134	8-10-2023	256381	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003624	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	133	8-10-2023	16405	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003623	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	132	8-10-2023	90585	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003622	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	131	8-10-2023	637830	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003613	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	89	8-4-2023	17062	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003612	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	88	8-4-2023	69031	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3018048	8-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	8-3-2023	24000	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003604	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	80	8-3-2023	778492	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003603	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	79	8-3-2023	90000	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003583	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	59	8-1-2023	256381	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003582	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	58	8-1-2023	490336	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003581	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	57	8-1-2023	637830	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003580	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	56	8-1-2023	35084	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003579	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	55	8-1-2023	163843	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003578	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	54	8-1-2023	117200	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003577	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	53	8-1-2023	86490	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003576	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	8-1-2023	3912494	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003575	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	8-1-2023	1011832	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003574	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	8-1-2023	1802328	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003573	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	8-1-2023	962462	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003572	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	8-1-2023	384208	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003571	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	8-1-2023	331044	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003654	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	115	8-9-2023	12046	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003653	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	114	8-9-2023	8697	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003652	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	113	8-9-2023	7248	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003651	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	112	8-9-2023	3070	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003650	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	111	8-9-2023	71250	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003570	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	8-1-2023	217630	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003569	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	8-1-2023	143577	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003568	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	8-1-2023	137928	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003567	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	8-1-2023	118012	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003566	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	42	8-1-2023	71508	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003565	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	41	8-1-2023	30391	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089309	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	200	8-23-2023	4746	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003660	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	121	8-9-2023	2009	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3045149	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-25-2023	76828	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN08202 3045147	8-1-2023	N	DC10	C	Medical Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-24-2023	81901	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN08202 3045146	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-23-2023	4544	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN08202 3045145	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-23-2023	28758	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN08202 3045144	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-22-2023	2660	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN08202 3045138	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-14-2023	53570	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN08202 3045134	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-11-2023	19900	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN08202 3045133	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-11-2023	15981	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES

VN08202 3045132	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-11-2023	18629	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN08202 3045131	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-11-2023	55887	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN08202 3056191	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	8-23-2023	739680	12160	EXECUTIVE ENGINEETR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056190	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	8-23-2023	762460	12160	EXECUTIVE ENGINEETR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056183	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	8-23-2023	73110	12160	EXECUTIVE ENGINEETR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023056248	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-4-2023	10041	12160	EXECUTIVE ENGINEETR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056247	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-4-2023	28537	12160	EXECUTIVE ENGINEETR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056233	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	8-3-2023	762460	12160	EXECUTIVE ENGINEETR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023056232	8-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	8-3-2023	582900	12160	EXECUTIVE ENGINEETR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023066377	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-23-2023	464375	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066376	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-23-2023	17822	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066375	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-23-2023	73378	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066374	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-23-2023	117295	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066373	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-23-2023	235308	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066372	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-23-2023	31061	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000899	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	909694	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3000898	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	842782	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000906	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-1-2023	2770968	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000905	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	374776	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000904	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	393336	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000903	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	3246163	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000902	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	1357866	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000901	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	526164	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000900	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	248496	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000897	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	785400	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3070754	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-23-2023	74481	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070753	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-23-2023	202282	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070752	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-16-2023	18313	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014564	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	305644	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014569	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	908828	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014568	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	2850066	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3014566	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	785519	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014574	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	17	8-9-2023	17608	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014573	8-1-2023	N	DC05	B	Travel expenditure Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	16	8-9-2023	8570	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014572	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	15	8-8-2023	20708	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3046278	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	199	8-23-2023	8531	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046267	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	8-23-2023	33748	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046265	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	8-23-2023	12070	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046264	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	185	8-22-2023	930	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046263	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	184	8-22-2023	5180	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046260	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	181	8-22-2023	580	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046259	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	180	8-22-2023	47298	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046257	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	178	8-22-2023	24130	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046256	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	177	8-22-2023	5100	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023046255	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	176	8-22-2023	74700	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046249	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	170	8-22-2023	41857	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046245	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	166	8-22-2023	92290	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046232	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	153	8-18-2023	3432	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046231	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	152	8-17-2023	38710	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046230	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	151	8-16-2023	70400	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046229	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	150	8-16-2023	20000	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046228	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	149	8-16-2023	34000	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005499	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	138	8-9-2023	15709	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005498	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	8-9-2023	57774	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005492	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	131	8-9-2023	770	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005471	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	8-3-2023	12989	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005470	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	8-3-2023	27381	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005469	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	108	8-3-2023	115555	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005468	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	107	8-3-2023	89665	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005467	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	106	8-3-2023	7165	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005466	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	105	8-3-2023	18242	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005465	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	104	8-3-2023	12221	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005424	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	8-1-2023	1866288	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005423	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	8-1-2023	94816	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005422	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	8-1-2023	103312	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005421	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	8-1-2023	234076	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005420	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	8-1-2023	621342	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005419	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	8-1-2023	1355558	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005418	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	8-1-2023	2250139	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005417	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	8-1-2023	270134	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005362	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	112980	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3046317	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	238	8-28-2023	26307	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3046254	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	175	8-22-2023	300	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3046253	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	174	8-22-2023	500	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3046252	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	173	8-22-2023	650	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3048326	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-24-2023	244912	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045903	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	159	8-24-2023	45555	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045902	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	158	8-24-2023	6400	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045901	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	8-23-2023	1281	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045900	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	156	8-23-2023	3015	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB

VN08202 3045899	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	8-23-2023	27496	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3045898	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	8-23-2023	15723	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN08202 3050425	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-24-2023	5150	03010	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3051095	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	809	8-28-2023	4576	03010	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3051096	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	810	8-28-2023	13623	03010	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050969	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	683	8-24-2023	14410	03010	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050974	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	688	8-24-2023	11772	03010	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050977	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	691	8-24-2023	20519	03010	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3050949	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	663	8-24-2023	10692	03010	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050938	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	652	8-24-2023	7299	03010	ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050544	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-24-2023	80048	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050542	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-24-2023	64950	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050538	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-24-2023	16220	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050539	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-24-2023	98751	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050540	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-24-2023	12879	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3050541	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-24-2023	25600	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050543	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-24-2023	12761	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050532	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-24-2023	20935	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050533	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-24-2023	20909	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050536	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-24-2023	14887	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050534	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-24-2023	18000	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050535	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-24-2023	17426	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3050537	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-24-2023	24913	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050530	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-24-2023	11104	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050526	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-24-2023	1322	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050527	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-24-2023	7500	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050528	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-24-2023	23148	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050529	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-24-2023	11794	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050531	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-24-2023	17960	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3050524	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-24-2023	8733	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050520	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-24-2023	1778	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050521	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-24-2023	106186	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050523	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-24-2023	5211	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050525	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-24-2023	46279	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050514	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-24-2023	14084	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050515	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-24-2023	665	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3050516	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-24-2023	500	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050508	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-24-2023	22298	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3034150	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	44274	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034149	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	25582	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034148	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	21700	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034175	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	28	8-4-2023	5480	01053	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034178	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	31	8-7-2023	15326	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034174	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	8-3-2023	11094	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034168	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	8-1-2023	71940	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3034167	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	8-1-2023	72240	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034166	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	8-1-2023	72240	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034165	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	8-1-2023	102090	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034164	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	8-1-2023	162690	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3077186	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-28-2023	12600	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3077187	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-28-2023	34560	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3077182	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-28-2023	29950	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN08202 3077181	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-28-2023	32123	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3077150	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-28-2023	119876	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3077085	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-24-2023	32794	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3077086	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-24-2023	16990	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3077087	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-24-2023	32398	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3077088	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-24-2023	46500	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3077072	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-24-2023	37986	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN08202 3077073	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-24-2023	30796	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3077021	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-24-2023	70441	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3077020	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-24-2023	50400	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3077019	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-24-2023	111961	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087352	8-1-2023	N	DC10	E	Abstract Contingent Bill	0100	AMRITSAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-25-2023	36700000	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3087351	8-1-2023	N	DC10	E	Abstract Contingent Bill	0100	AMRITSAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-25-2023	10000000	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3077201	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-28-2023	115500	01038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3082942	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	8	8-22-2023	1725	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3082941	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	7	8-18-2023	1600	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082940	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	6	8-18-2023	884	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032293	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-7-2023	76540	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032292	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	8-3-2023	1428	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032291	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	167140	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032290	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	65644	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3032289	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	8-1-2023	11100	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087554	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	306	8-29-2023	25365	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023087553	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	305	8-29-2023	41934	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023087392	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	144	8-22-2023	17060	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023087384	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	136	8-18-2023	16270	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023052189	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	323	8-28-2023	760616	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052188	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	322	8-28-2023	448370	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052187	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	321	8-28-2023	292346	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052186	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	320	8-28-2023	56753	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052185	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	319	8-28-2023	86559	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052184	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	318	8-28-2023	77962	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052183	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	317	8-28-2023	1146705	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052182	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	316	8-28-2023	258950	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052181	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	315	8-28-2023	168008	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052180	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	314	8-28-2023	222650	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052179	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	313	8-28-2023	2000000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052178	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	312	8-28-2023	455597	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052177	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	311	8-28-2023	165230	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052176	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	310	8-28-2023	85869	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052175	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	309	8-28-2023	1113875	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052174	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	308	8-28-2023	1064000	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052173	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	307	8-28-2023	1589709	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052172	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	306	8-28-2023	1309440	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052171	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	305	8-28-2023	1113875	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052170	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	304	8-28-2023	127413	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052169	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	303	8-28-2023	1729002	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052168	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	302	8-28-2023	1253637	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052167	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	301	8-28-2023	69270	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052166	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	300	8-28-2023	120173	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052165	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	299	8-28-2023	110215	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052164	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	298	8-28-2023	1324032	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052163	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	297	8-28-2023	1717947	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052162	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	296	8-28-2023	103915	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052161	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	295	8-28-2023	113662	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052160	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	294	8-28-2023	76174	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052159	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	293	8-28-2023	81254	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052158	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	292	8-28-2023	55985	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052157	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	291	8-28-2023	918068	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052156	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	290	8-28-2023	388475	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052155	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	289	8-28-2023	425616	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3052154	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	8-28-2023	171088	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052153	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	8-28-2023	779921	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052152	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	267	8-28-2023	107293	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052151	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	266	8-28-2023	158284	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052150	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	8-28-2023	104533	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052149	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	8-28-2023	1162048	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052148	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	8-28-2023	81182	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052147	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	8-28-2023	127412	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3044843	8-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	8-24-2023	47415	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044844	8-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	8-24-2023	14725	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044842	8-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	8-24-2023	10260	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023044841	8-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	8-24-2023	82119	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044840	8-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	8-24-2023	155798	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044839	8-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	8-24-2023	10441	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044837	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-22-2023	45000	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023044836	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	8-22-2023	18100	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021100	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	19900	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021099	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	163448	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021098	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	149632	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021097	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	57084	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021134	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-9-2023	129328	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021127	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-4-2023	32648	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021126	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-4-2023	56129	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021119	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-2-2023	54192	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021112	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-1-2023	85696	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021111	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-1-2023	39800	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021110	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	1053008	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021109	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	899848	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021108	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	166880	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3084365	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	8-22-2023	18420	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3084364	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	8	8-22-2023	11850	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044390	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	8-1-2023	47354	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044388	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	8-1-2023	131752	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044389	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	8-1-2023	19900	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044387	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	236052	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044386	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	3	8-1-2023	4182	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044385	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	2	8-1-2023	59068	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3044384	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	1	8-1-2023	77913	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN08202 3031844	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	95	8-7-2023	2976967	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031843	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	94	8-7-2023	204734	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031834	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	85	8-3-2023	16899	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031833	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	84	8-3-2023	722673	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031832	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	83	8-3-2023	3006701	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031831	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	8-3-2023	35400	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031827	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	78	8-3-2023	6449	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031826	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	77	8-3-2023	6068	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031823	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	74	8-3-2023	95623	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031822	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	73	8-3-2023	6736	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031817	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	8-2-2023	78290	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031809	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	8-2-2023	128640	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3048571	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	NT	V	94	8-22-2023	4500	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048570	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	93	8-22-2023	4950	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048569	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	92	8-22-2023	2500	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3075462	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	8-3-2023	62238	10237	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3075425	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	8-1-2023	18868	10237	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001581	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	8-4-2023	347200	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001580	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-4-2023	689443	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001532	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	8-1-2023	223660	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001531	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	8-1-2023	39088	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001530	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-1-2023	80736	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001529	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	252860	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001528	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	80736	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3023738	8-1-2023	N	DC10	H	Detailed Contingent Bill	1000	KAPURTHALA	2236	NUTRITION	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	NATIONAL NUTRITION MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-7-2023	127000	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3023737	8-1-2023	N	DC10	H	Detailed Contingent Bill	1000	KAPURTHALA	2236	NUTRITION	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	NATIONAL NUTRITION MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-7-2023	30000	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3023736	8-1-2023	N	DC10	H	Detailed Contingent Bill	1000	KAPURTHALA	2236	NUTRITION	80	GENERAL	101	DIET SURVEYS AND NUTRITION PLANNING	01	NATIONAL NUTRITION MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-7-2023	16000	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048670	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	193	8-28-2023	37300	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048599	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-24-2023	29351	10238	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001586	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	8-8-2023	111934	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001585	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	8-8-2023	92338	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001545	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-2-2023	115200	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001544	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-2-2023	92338	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001535	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	140700	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001534	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	8-1-2023	393700	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001533	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	8-1-2023	842008	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048615	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-24-2023	15946	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048600	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-24-2023	22468	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048593	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	8-23-2023	7044	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048591	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	114	8-23-2023	6210	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048592	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	8-23-2023	4499	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048567	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	90	8-22-2023	4495	10239	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001605	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	8-9-2023	111692	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001604	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	8-9-2023	121096	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001603	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	8-9-2023	111692	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001556	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-2-2023	58400	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001555	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-2-2023	121096	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001554	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-2-2023	111692	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001543	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	878387	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001542	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	430200	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001536	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	66680	10240	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001607	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	8-10-2023	29200	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023029586	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-7-2023	8180	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-4-2023	98941	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029581	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-4-2023	706	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029580	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-4-2023	1450	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029579	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-4-2023	19339	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029578	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-4-2023	12906	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029577	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-4-2023	27510	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013733	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-2-2023	29200	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013728	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	130912	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013727	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	357944	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023064963	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	569	8-24-2023	15450	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029539	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-3-2023	8775	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029535	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-2-2023	93860	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029520	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-2-2023	56572	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029519	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-2-2023	268596	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029518	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-2-2023	2734011	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064962	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	568	8-24-2023	38485	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064961	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	567	8-24-2023	19030	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064960	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	566	8-24-2023	48692	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064959	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	565	8-24-2023	69400	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064946	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	552	8-24-2023	5225	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064945	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	551	8-24-2023	5197	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064944	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	550	8-24-2023	1626	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064943	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	8-24-2023	2132	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064942	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	8-24-2023	500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064941	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	8-23-2023	18620	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064940	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	8-23-2023	7719	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064939	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	545	8-23-2023	17160	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064938	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	8-23-2023	10428	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064937	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	8-23-2023	8994	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064936	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	542	8-23-2023	5300	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064935	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	541	8-23-2023	7602	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064934	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	8-23-2023	24296	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064933	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	539	8-23-2023	17682	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064932	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	8-23-2023	5338	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064931	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	8-23-2023	12755	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064930	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	536	8-23-2023	4872	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3082954	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	10	8-28-2023	2500	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082953	8-1-2023	N	DC05	K	Refund Vouchers	1100	LUDHIANA	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHICLES TAXATION ACTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-28-2023	44701	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082952	8-1-2023	N	DC05	K	Refund Vouchers	1100	LUDHIANA	0041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	RECEIPTS UNDER THE STATE MOTOR VEHICLES TAXATION ACTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-18-2023	25000	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082951	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	7	8-16-2023	60890	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082950	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	29	TRANSPORT	NT	V	6	8-14-2023	20800	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021289	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-3-2023	130677	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021288	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	255900	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021287	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	98170	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021286	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	78910	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021285	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	72360	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021297	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-9-2023	71000	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT

VN08202 3021296	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	7	8-8-2023	76100	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021295	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	6	8-8-2023	28722	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021294	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	5	8-8-2023	264770	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021293	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	4	8-8-2023	295213	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021292	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	3	8-8-2023	86554	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021291	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	2	8-8-2023	33450	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3021290	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	1	8-8-2023	5560	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082805	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	14	8-24-2023	42225	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082804	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	13	8-24-2023	36120	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082803	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	12	8-23-2023	72100	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082802	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	11	8-23-2023	67762	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082801	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	10	8-23-2023	67762	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN08202 3082800	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	9	8-21-2023	71000	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT

VN082023082785	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-23-2023	64940	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023082784	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-22-2023	101222	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023082783	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	8	8-21-2023	14944	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023082782	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	7	8-21-2023	20624	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023082781	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-11-2023	54716	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023021302	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-10-2023	54716	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023021301	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-3-2023	198900	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023021300	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-3-2023	236212	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023021299	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-3-2023	169104	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023021298	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-3-2023	228455	15027	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN082023069043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	8-23-2023	30462	02176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069042	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	8-23-2023	9536	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	8-23-2023	28020	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009361	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	8-1-2023	772144	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009360	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	8-1-2023	367184	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009359	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	8-1-2023	237244	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009358	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	8-1-2023	228354	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009357	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	8-1-2023	141600	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085082	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	108	8-16-2023	860002	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085081	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	107	8-16-2023	7415	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085080	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	106	8-16-2023	650695	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085079	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	105	8-16-2023	13797	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085074	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	100	8-14-2023	38000	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085073	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	99	8-14-2023	23300	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085072	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	98	8-14-2023	216590	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085071	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	97	8-14-2023	21435	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085070	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	96	8-14-2023	110718	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085069	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	95	8-14-2023	55396	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085068	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	94	8-14-2023	53947	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018543	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	86	8-9-2023	46548	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085192	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	235	8-29-2023	1201	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018501	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	8-4-2023	88225	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085124	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	171	8-22-2023	10922	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085123	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	170	8-22-2023	21583	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085122	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	169	8-22-2023	12395	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018500	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	8-3-2023	34932	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018499	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	42	8-3-2023	71772	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018498	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	41	8-3-2023	120256	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018497	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	40	8-3-2023	160248	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3018496	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	39	8-3-2023	169724	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060152	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	87	8-23-2023	69920	09633	CONSERVATOR OF FORESTS, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060145	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	80	8-22-2023	3500	09633	CONSERVATOR OF FORESTS, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034267	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	40	8-9-2023	5600	09633	CONSERVATOR OF FORESTS, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034266	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	39	8-9-2023	14770	09633	CONSERVATOR OF FORESTS, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034253	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	26	8-2-2023	19304	09633	CONSERVATOR OF FORESTS, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3034252	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	8-2-2023	21174	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034251	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	8-1-2023	775310	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034250	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	8-1-2023	372900	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034249	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	8-1-2023	366400	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034248	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	8-1-2023	36000	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060126	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	61	8-22-2023	150364	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060124	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	59	8-22-2023	68286	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060118	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	53	8-21-2023	265	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060117	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	52	8-21-2023	3074	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060116	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	51	8-18-2023	130536	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060108	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	43	8-16-2023	17067	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3012763	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	99	8-10-2023	410000	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012762	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	98	8-10-2023	145098	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012761	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	97	8-10-2023	20000	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012759	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	95	8-9-2023	20108	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012758	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	36	JAILS	NT	V	94	8-9-2023	79846	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012757	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	93	8-9-2023	4626	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012756	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	92	8-9-2023	17710	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012755	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	91	8-9-2023	14436	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012754	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	90	8-9-2023	8536	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012753	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	36	JAILS	NT	V	89	8-9-2023	6210	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012752	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	88	8-9-2023	78968	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012750	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	86	8-8-2023	1955050	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012749	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	85	8-8-2023	123900	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012748	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	84	8-7-2023	95444	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012747	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	83	8-7-2023	33371	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012704	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	40	8-1-2023	1332107	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3012703	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	8-1-2023	466900	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012702	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	38	8-1-2023	3288991	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012701	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	37	8-1-2023	75959	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012700	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	36	8-1-2023	233459	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060941	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	175	8-31-2023	776940	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060920	8-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	154	8-24-2023	19141	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060919	8-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	153	8-24-2023	11255	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060918	8-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	152	8-24-2023	4920	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060913	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	147	8-23-2023	16996	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060900	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	134	8-22-2023	14847	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060899	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	133	8-22-2023	121714	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060898	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	132	8-22-2023	55929	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060897	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	131	8-22-2023	10788	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060896	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	130	8-22-2023	55057	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060895	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	129	8-22-2023	1187	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060894	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	128	8-22-2023	11880	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060893	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	127	8-22-2023	6369	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060892	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	126	8-22-2023	6606	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3060891	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	125	8-22-2023	6666	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060890	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	124	8-22-2023	8166	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060889	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	123	8-22-2023	9996	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060888	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	122	8-22-2023	10080	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060887	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	121	8-22-2023	525326	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060884	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	118	8-21-2023	962	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060883	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	117	8-21-2023	7437	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060882	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	116	8-21-2023	698	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060881	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	115	8-21-2023	177	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060867	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	101	8-11-2023	140721	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3066242	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-22-2023	112420	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066241	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-21-2023	177	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002865	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	68120	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066240	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-21-2023	1590	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066239	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-11-2023	10228	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002863	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	268166	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN082023002867	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	43420	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002866	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	66100	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002864	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	84100	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002862	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	111698	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002861	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	330050	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023067821	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	8-23-2023	12450	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067816	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	8-23-2023	3336	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067814	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	8-23-2023	21986	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067809	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	46	8-18-2023	990	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020710	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	155644	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020709	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	69500	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020708	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	181050	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020707	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	307450	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020706	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	179750	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020705	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	103100	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3067827	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	64	8-24-2023	19061	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067807	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	44	8-18-2023	687	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020718	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-1-2023	98850	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020717	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-1-2023	93350	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020716	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-1-2023	89700	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020715	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-1-2023	87350	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020714	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-1-2023	76300	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020713	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-1-2023	76000	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020712	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-1-2023	62336	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020711	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-1-2023	14369	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067806	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	43	8-18-2023	11223	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3013279	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8-1-2023	405288	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013278	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8-1-2023	133392	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023013277	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-1-2023	69756	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013248	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8-1-2023	94716	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023006985	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	8-1-2023	197806	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023006979	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	8-1-2023	29200	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023006964	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	8-1-2023	2982108	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013282	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	8-1-2023	110346	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023013281	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8-1-2023	71606	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023067392	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	8-25-2023	567000	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067391	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	8-25-2023	576000	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067390	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	8-25-2023	576000	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067383	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	8-23-2023	4887	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067382	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	8-23-2023	4935	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067381	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	8-23-2023	7248	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029774	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-4-2023	19900	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3029768	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-2-2023	49087	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029767	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-2-2023	152676	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029766	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-2-2023	74320	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029765	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-2-2023	77480	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029764	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-2-2023	36488	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087730	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-23-2023	5478	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087729	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-23-2023	18942	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087728	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-23-2023	24972	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087727	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-23-2023	5028	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087723	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	28	8-18-2023	350000	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067425	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	8-23-2023	5982	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067424	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	8-23-2023	9970	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024408	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	309312	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024407	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	207772	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024406	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	88184	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024405	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	41639	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029763	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	6	8-2-2023	1125161	10013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

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VN08202 3021322	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-2-2023	44900	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021316	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	12931	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021315	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	376823	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3021314	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	28988	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3090316	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	51	8-28-2023	9500	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090315	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	50	8-28-2023	2118	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090314	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	49	8-28-2023	2190	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090313	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	48	8-28-2023	2296	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090312	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	47	8-28-2023	24160	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090311	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	46	8-28-2023	2667	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090310	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	45	8-28-2023	2915	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090309	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	44	8-28-2023	2980	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090308	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	43	8-28-2023	2000	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090307	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	42	8-28-2023	2000	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3090306	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	41	8-28-2023	21895	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090305	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	40	8-28-2023	10050	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090304	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	39	8-28-2023	2036	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090303	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	38	8-28-2023	2832	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090302	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	37	8-28-2023	2830	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090301	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	36	8-28-2023	2812	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090298	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-23-2023	12062	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090291	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	26	8-16-2023	17607	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090290	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	25	8-16-2023	5200	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090289	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	24	8-16-2023	5004	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090288	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	23	8-16-2023	3068	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090287	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	22	8-16-2023	86765	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090286	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	21	8-16-2023	61109	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN082023090285	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	20	8-16-2023	65815	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023034557	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	15	WATER RESOURCES	NT	V	14	8-3-2023	6683	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023034554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	70390	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023063633	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-23-2023	43535	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023063632	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-23-2023	4464	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023063625	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-23-2023	22136	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023063623	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-23-2023	28648	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023063622	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-23-2023	9439	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023063621	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-23-2023	37455	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023034545	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	56472	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023034544	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	107790	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023042116	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	59196	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023042112	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	317180	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3042111	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	40840	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3042110	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	140230	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3089091	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	164	8-23-2023	392101	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089090	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	163	8-23-2023	94629	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089089	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	162	8-23-2023	7878	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089088	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	161	8-23-2023	31790	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089057	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	130	8-21-2023	233848	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089056	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	129	8-21-2023	34620	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089055	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	128	8-21-2023	10500	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089054	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	127	8-21-2023	22174	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089053	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	126	8-18-2023	18735	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089052	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	125	8-18-2023	243555	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089051	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	124	8-18-2023	166285	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089050	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	123	8-18-2023	92618	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089045	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	118	8-16-2023	72105	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089041	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	114	8-11-2023	80800	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089040	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	113	8-11-2023	23980	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3000180	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	69	8-3-2023	1488	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000176	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	8-2-2023	165408	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000172	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	8-1-2023	95692	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000171	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	8-1-2023	864454	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000170	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	8-1-2023	692374	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000169	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	8-1-2023	370315	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000168	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	8-1-2023	336188	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000167	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	8-1-2023	120714	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053080	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	105	8-28-2023	66483	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053079	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	104	8-28-2023	24880	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053078	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	103	8-28-2023	1592	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053077	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	102	8-28-2023	20755	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053073	8-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	98	8-24-2023	23845	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053068	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	8-23-2023	60324	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053057	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	82	8-22-2023	13023	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053056	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	81	8-22-2023	13330	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053053	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	8-14-2023	254406	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053052	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	8-11-2023	35400	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3042386	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	87	8-9-2023	25724	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3018044	8-1-2023	N	DC10	H	Detailed Contingent Bill	0700	GURDASPUR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	102	RURAL SANITATION SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	01	UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	8-10-2023	150000	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089819	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	121	8-21-2023	261625	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089818	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	120	8-21-2023	56952	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089816	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	118	8-21-2023	143377	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089815	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	117	8-21-2023	146841	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089798	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	100	8-16-2023	18150	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042391	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	92	8-10-2023	761577	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042390	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	91	8-10-2023	196000	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003655	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	116	8-9-2023	3096	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003550	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-1-2023	176150	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003549	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-1-2023	675857	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003548	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-1-2023	567835	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003547	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-1-2023	53700	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003546	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-1-2023	56690	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003545	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-1-2023	180250	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003544	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-1-2023	101850	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003543	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-1-2023	421150	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089330	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	221	8-23-2023	18610	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089329	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	220	8-23-2023	4553	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089322	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	213	8-23-2023	96013	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089321	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	212	8-23-2023	193553	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089320	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	211	8-23-2023	20221	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089319	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	210	8-23-2023	30463	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089318	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	209	8-23-2023	16560	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089317	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	208	8-23-2023	18235	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089316	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	207	8-23-2023	7218	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089308	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	199	8-23-2023	30520	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089307	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	198	8-23-2023	47508	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089302	8-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	193	8-22-2023	400	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089298	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	189	8-22-2023	23319	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089296	8-1-2023	N	DC10	B	Travel expenditure Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	187	8-22-2023	3400	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089290	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	181	8-22-2023	1126875	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089289	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	180	8-22-2023	78044	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089282	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	173	8-21-2023	110696	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089281	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	172	8-21-2023	80567	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089276	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	167	8-21-2023	623673	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089259	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	150	8-16-2023	179960	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049486	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-24-2023	173783	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089255	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	146	8-11-2023	148266	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089254	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	145	8-11-2023	355813	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049436	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-24-2023	104054	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049435	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-24-2023	371668	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049434	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-24-2023	161330	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003640	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	101	8-7-2023	48587	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003621	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	130	8-9-2023	1260078	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003615	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	91	8-7-2023	32490	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003614	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	90	8-7-2023	23781	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003602	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	78	8-3-2023	1073922	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003601	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	77	8-3-2023	39588	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003600	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	8-3-2023	42300	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3014571	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	14	8-8-2023	2080	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014570	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	101195	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014567	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	458374	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014565	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	512622	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014563	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	2865522	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014562	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	790280	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014561	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	195132	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014560	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	150680	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014559	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	559136	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3014558	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	120858	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084170	8-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	28	RECONSTRUCTION OF UDDAT BRANCH FROM RD 0-24700 OFF TAKING AT RD 78540	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-11-2023	1509489	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084173	8-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	8-21-2023	102167	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084172	8-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	8-21-2023	296641	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3092538	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	8-1-2023	177000	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092537	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-1-2023	102360	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092536	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-1-2023	77392	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092534	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	59700	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092533	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	35400	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092532	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	233168	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092531	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	116700	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092530	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	11	8-30-2023	5587	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092529	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	10	8-11-2023	5449	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092528	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	13	INDUSTRIES	NT	V	9	8-11-2023	2477	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092535	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	61140	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3067798	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	32	8-21-2023	588	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3067789	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	48	8-24-2023	8157	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067788	8-1-2023	N	DC05	C	Medical Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	47	8-24-2023	21989	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067787	8-1-2023	N	DC05	C	Medical Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	46	8-24-2023	29139	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067786	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	8-23-2023	3744	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067785	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	8-23-2023	2925	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067784	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	8-23-2023	56822	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067783	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	8-23-2023	36014	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020685	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-3-2023	57112	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020682	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	38488	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020681	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	50348	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020680	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	251234	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020679	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	39800	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020678	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	13923	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3010635	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	629946	12204	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010634	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	35470	12204	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010465	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	416360	12204	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3001486	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	85	8-3-2023	100000	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001485	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	84	8-3-2023	825	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3005459	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	8-2-2023	14593	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005458	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	8-2-2023	55660	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005457	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	8-2-2023	545553	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005456	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	8-2-2023	429331	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005455	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	8-2-2023	215968	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005454	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	93	8-2-2023	2588	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005453	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	8-1-2023	524168	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005452	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	8-1-2023	202720	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3005451	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	8-1-2023	172064	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3046329	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	250	8-29-2023	265770	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046294	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	215	8-23-2023	17375	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046293	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	214	8-23-2023	27693	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046292	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	213	8-23-2023	26085	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046291	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	212	8-23-2023	25326	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046290	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	211	8-23-2023	26085	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046289	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	210	8-23-2023	34706	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046288	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	209	8-23-2023	8531	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046277	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	198	8-23-2023	17266	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046276	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	197	8-23-2023	38634	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046275	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	196	8-23-2023	16000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046274	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	195	8-23-2023	4087	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3046273	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	194	8-23-2023	34310	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046272	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	193	8-23-2023	66158	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046271	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	192	8-23-2023	105380	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046270	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	191	8-23-2023	43842	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046269	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	190	8-23-2023	32061	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046266	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	187	8-23-2023	127050	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046258	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	179	8-22-2023	13335	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046250	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	171	8-22-2023	3921	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046236	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	157	8-18-2023	106130	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3046233	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	154	8-18-2023	15114	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3048289	8-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	220	8-23-2023	100000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005508	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	147	8-9-2023	147352	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005507	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	146	8-9-2023	116640	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005506	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	145	8-9-2023	2472	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005502	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	8-9-2023	325	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005501	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	140	8-9-2023	10000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005491	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	8-8-2023	258700	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005490	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	8-8-2023	446785	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050509	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-24-2023	8479	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3040565	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-4-2023	6973	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050510	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-24-2023	18568	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3050511	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-24-2023	24079	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050512	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-24-2023	9384	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050513	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-24-2023	6953	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050502	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-24-2023	10070	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050503	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-24-2023	29760	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050504	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-24-2023	19181	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050505	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-24-2023	24190	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3050506	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-24-2023	24190	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3050363	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-22-2023	3086	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069574	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	8-22-2023	1850	01004	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069573	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	89	8-22-2023	1250	01004	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042683	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	8-9-2023	3700	01004	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069552	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	123	8-28-2023	212766	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069551	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	8-28-2023	5910	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069550	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	8-28-2023	7898	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069549	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	8-28-2023	4566	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042642	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	21154	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042639	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	303628	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3042638	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	297483	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN08202 3042637	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	433050	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN08202 3042636	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	153250	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN08202 3042635	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	335220	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN08202 3042634	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	96040	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN08202 3069594	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	8-23-2023	85379	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION	
VN08202 3069579	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	8-22-2023	25206	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION	
VN08202 3069563	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	79	8-22-2023	2450	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION	
VN08202 3042667	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	2107004	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION	
VN08202 3042666	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	334360	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION	
VN08202 3042665	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	310530	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION	
VN08202 3042664	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	144380	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION	
VN08202 3042663	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	80682	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION	

VN08202 3077069	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-24-2023	15781	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3076986	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-24-2023	17970	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069599	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	115	8-24-2023	15607	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069590	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	8-23-2023	40000	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	8-23-2023	7826	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069584	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	8-23-2023	20770	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069583	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	8-23-2023	39530	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	8-23-2023	32115	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3087383	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	135	8-18-2023	22390	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087382	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	134	8-18-2023	45060	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087381	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	133	8-18-2023	4218	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3030750	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	110	8-3-2023	10444	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030710	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	8-1-2023	30090	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030709	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	8-1-2023	19900	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030708	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	8-1-2023	60440	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030707	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	8-1-2023	130180	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030706	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-1-2023	170040	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030705	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-1-2023	116340	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030661	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	8-1-2023	102102	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030660	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	32302	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030659	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	35815	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030656	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	154965	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3077009	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-24-2023	83065	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3077137	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-24-2023	179589	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087538	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	290	8-28-2023	3300	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087528	8-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	280	8-24-2023	506520	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087491	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	243	8-23-2023	26184	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087483	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	235	8-23-2023	67205	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087481	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	233	8-23-2023	19355	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087478	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	230	8-23-2023	39802	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087476	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	228	8-23-2023	104364	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087474	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	8-23-2023	131375	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087455	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	207	8-23-2023	294740	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087443	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	8-23-2023	524582	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087442	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	8-23-2023	92129	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087437	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	8-23-2023	287827	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087436	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	8-23-2023	649609	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087432	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	184	8-23-2023	26849	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087431	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	183	8-23-2023	78072	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087428	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	8-23-2023	391153	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087419	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	171	8-23-2023	369437	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087418	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	8-23-2023	20700	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087417	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	169	8-23-2023	85413	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087416	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	8-23-2023	474297	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087413	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	8-23-2023	42768	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087412	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	8-23-2023	164329	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087411	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	8-23-2023	1482004	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087409	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	8-23-2023	295259	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087406	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	8-23-2023	15792	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030653	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	109690	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030652	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	58400	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030651	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	230120	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3052146	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	8-28-2023	122430	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052145	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	8-28-2023	1569287	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052144	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	8-28-2023	381794	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052143	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	8-28-2023	787316	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052142	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	8-28-2023	463550	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052141	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	8-28-2023	499999	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052140	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	8-28-2023	107152	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052139	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	8-28-2023	422779	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052138	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	8-28-2023	101475	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052137	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	8-28-2023	114103	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052136	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	8-28-2023	422779	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052135	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	8-28-2023	106330	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052134	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	8-28-2023	107293	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052133	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	8-28-2023	83003	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052132	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	8-28-2023	583505	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052131	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	8-28-2023	70885	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3052130	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	8-28-2023	133848	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052129	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	8-28-2023	89828	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052128	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	8-28-2023	71131	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052127	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	8-28-2023	115070	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052126	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	8-28-2023	984596	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052125	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	8-28-2023	85255	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052124	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	8-28-2023	132858	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052123	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	8-28-2023	66990	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052122	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	8-28-2023	1517450	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052121	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	8-29-2023	57191	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3052120	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	8-25-2023	437403	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052119	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	8-24-2023	1786937	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052107	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	8-23-2023	480790	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052106	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	8-23-2023	696800	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052091	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	8-23-2023	295530	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052087	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	8-23-2023	828120	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052082	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	8-23-2023	544790	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052075	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	8-22-2023	17450	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052074	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	8-21-2023	2338480	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052073	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	8-21-2023	4305386	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052072	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	8-21-2023	162164	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023052071	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	8-18-2023	1315880	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052068	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	8-18-2023	5589	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052065	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	8-17-2023	57270	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052063	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	8-16-2023	43277	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052062	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	8-16-2023	443625	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023052058	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	8-14-2023	102718	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023031808	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	8-2-2023	670870	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023031807	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	8-2-2023	573738	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023031806	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	8-2-2023	492024	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023031805	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	8-2-2023	239064	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023031804	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	8-2-2023	148016	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031803	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	8-2-2023	84750	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031802	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	8-2-2023	87929	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031801	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	8-2-2023	90213	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031800	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	51	8-2-2023	3007531	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031799	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	8-2-2023	252785	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031798	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	8-2-2023	165824	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031797	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	8-2-2023	71970	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052924	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	201	8-28-2023	255177	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052923	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	200	8-28-2023	140799	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052922	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	199	8-28-2023	86610	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052921	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	198	8-28-2023	212814	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031796	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	8-2-2023	33830	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031795	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	8-2-2023	28250	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031793	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	8-2-2023	226559	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031792	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	8-2-2023	547952	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052910	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	187	8-28-2023	6896	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052909	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	186	8-28-2023	41630	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052908	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	185	8-28-2023	6959	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3052907	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	184	8-28-2023	9355	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052906	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	183	8-28-2023	600	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052905	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	182	8-28-2023	700	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052904	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	181	8-25-2023	469500	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052903	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	180	8-25-2023	6855	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052901	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	178	8-25-2023	9516	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031791	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	8-2-2023	85645	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031783	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	34	8-1-2023	280801	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031782	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	33	8-1-2023	449221	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031851	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	102	8-9-2023	11316	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052869	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	146	8-23-2023	11830	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052868	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	145	8-23-2023	39646	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052867	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	144	8-23-2023	22852	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052866	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	143	8-23-2023	29524	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052865	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	142	8-23-2023	12567	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052864	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	141	8-23-2023	9422	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052863	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	140	8-23-2023	38507	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052860	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	137	8-22-2023	58975	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3052859	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	136	8-22-2023	50550	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3001591	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-8-2023	253720	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001590	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-8-2023	90880	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001589	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-8-2023	98552	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001587	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-8-2023	1502833	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001550	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-2-2023	93616	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001549	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-2-2023	253720	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001548	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-2-2023	98552	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001547	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-2-2023	59556	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001546	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	8-2-2023	65228	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048660	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-24-2023	60488	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048590	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	8-23-2023	5004	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048589	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	8-23-2023	5004	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048588	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	111	8-23-2023	4242	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048587	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	110	8-23-2023	5010	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048586	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	109	8-23-2023	7002	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048585	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	8-23-2023	6972	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048584	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	8-23-2023	53270	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001594	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-8-2023	34528	10243	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001593	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-8-2023	105756	10243	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001592	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-8-2023	100432	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001588	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-8-2023	175320	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048579	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	8-23-2023	2826	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048578	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	8-23-2023	13403	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048577	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	8-23-2023	7770	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048576	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	8-23-2023	6450	10243	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001584	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-7-2023	81792	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001583	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-4-2023	116800	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001579	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-4-2023	116800	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001578	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-4-2023	79119	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001577	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-4-2023	79119	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001576	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-4-2023	70700	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001575	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-4-2023	58600	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001574	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-4-2023	312100	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001573	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-4-2023	677200	10249	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023049846	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-24-2023	53401	15064	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023049920	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-24-2023	8799	15064	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023049887	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-24-2023	76146	15065	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023057237	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	8-2-2023	72259	15067	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023039109	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	216	8-1-2023	5226	15068	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023039106	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	8-1-2023	571872	15068	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023039105	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	8-1-2023	109946	15068	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023064929	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	535	8-23-2023	6292	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064928	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	534	8-23-2023	4050	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064926	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	8-23-2023	5430	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064925	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	8-23-2023	25895	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064923	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	529	8-23-2023	7914	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064922	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	528	8-23-2023	27024	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023064921	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	527	8-23-2023	42657	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029517	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-2-2023	1303218	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029516	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-2-2023	1225095	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029515	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-2-2023	642436	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029514	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-2-2023	614328	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029513	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-2-2023	154096	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029512	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-2-2023	90209	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029511	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-2-2023	386300	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029244	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	214978	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029243	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	202026	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029242	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	138233	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029241	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	131163	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029240	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	104736	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029239	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	98486	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029238	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	84712	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029237	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	50948	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029236	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	36000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013698	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	630420	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013697	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	94050	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013696	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	314240	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013695	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	120920	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013694	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	192628	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013693	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	167849	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013692	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	141576	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013691	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	97552	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013690	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	96540	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013689	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	84448	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013688	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	69756	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013687	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064917	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	8-23-2023	8310	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064916	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	8-23-2023	4074	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3009356	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	8-1-2023	78990	02176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009355	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	66516	02176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3069082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	8-23-2023	19926	02176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058814	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1105	8-4-2023	27900	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058813	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1104	8-4-2023	451	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058812	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1103	8-4-2023	1930	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058101	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1611	8-23-2023	4963	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059386	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	8-1-2023	134938	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059031	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	8-1-2023	920084	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059030	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	8-1-2023	231620	01374	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058002	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	8-23-2023	14646	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057971	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	8-23-2023	13416	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059004	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	8-1-2023	141600	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059327	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	401	8-1-2023	5302	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058439	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	8-1-2023	319472	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058389	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	8-1-2023	191908	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058907	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1198	8-9-2023	2055	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058774	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	8-3-2023	1906468	01375	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058399	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	8-1-2023	113212	01375	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059079	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	8-1-2023	518154	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059078	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	8-1-2023	495600	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059077	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	8-1-2023	292372	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059394	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	8-1-2023	1313303	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059053	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	141600	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059051	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	8-1-2023	345658	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059052	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	215527	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058816	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	8-4-2023	177000	01380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058815	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	8-4-2023	394854	01380	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058884	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1175	8-9-2023	451	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058882	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1173	8-9-2023	545	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058883	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1174	8-9-2023	1930	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058880	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1171	8-9-2023	2055	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057895	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	8-23-2023	11190	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057892	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	8-23-2023	12338	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057872	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	8-23-2023	38740	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3057871	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	8-23-2023	26847	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058937	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	8-1-2023	346294	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058936	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	769324	01382	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058092	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	8-23-2023	10230	01383	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058850	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	8-7-2023	52688	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3060107	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	8-11-2023	262849	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060106	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	8-11-2023	28291	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060161	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	96	8-28-2023	138384	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3060155	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	90	8-25-2023	118797	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060147	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	82	8-23-2023	34353	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060132	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	67	8-22-2023	98649	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034265	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	8-9-2023	220792	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034264	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	8-9-2023	447015	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034262	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	8-7-2023	371585	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034261	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	8-7-2023	136140	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034260	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	8-7-2023	324041	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034259	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	8-7-2023	69930	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034258	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	8-3-2023	250638	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034257	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	8-3-2023	176555	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3034256	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	8-3-2023	1655988	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034255	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	8-3-2023	2057368	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034254	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	8-3-2023	116310	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085319	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	94	8-30-2023	199584	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085318	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	93	8-30-2023	99792	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085317	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	92	8-30-2023	32636	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085316	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	91	8-30-2023	182328	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085314	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	89	8-30-2023	135744	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085315	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	90	8-30-2023	99813	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085313	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	88	8-30-2023	455312	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085312	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	87	8-30-2023	202184	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085311	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	86	8-30-2023	123380	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085310	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	85	8-30-2023	1016676	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085309	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	8-30-2023	141817	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085308	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	83	8-30-2023	12694	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085307	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	82	8-30-2023	21987	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085306	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	81	8-30-2023	54483	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085305	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	80	8-30-2023	299852	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085304	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	79	8-30-2023	104420	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085303	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	78	8-30-2023	78182	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085302	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	77	8-30-2023	209208	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085301	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	76	8-30-2023	36223	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085300	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	75	8-30-2023	348040	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085299	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	74	8-30-2023	12338	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085298	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	73	8-30-2023	138114	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3012682	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	18	8-1-2023	1485650	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012681	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	8-1-2023	1727159	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012680	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	8-1-2023	1076483	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012679	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	8-1-2023	479056	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012678	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	8-1-2023	372764	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012677	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	8-1-2023	106682	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012676	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	8-1-2023	134014	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012675	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	8-1-2023	166880	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012674	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	8-1-2023	94816	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012673	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	8-1-2023	190611	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012743	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	79	8-7-2023	195400	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012741	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	77	8-7-2023	6440	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012740	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	76	8-7-2023	3800	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012739	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	75	8-4-2023	64475	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012738	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	74	8-4-2023	605201	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012737	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	73	8-4-2023	140762	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3012736	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	72	8-4-2023	2850	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012735	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	71	8-4-2023	19113	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012734	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	70	8-4-2023	785	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012733	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	69	8-4-2023	888	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012732	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	68	8-4-2023	910	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012731	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	67	8-4-2023	8250	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012730	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	66	8-4-2023	18134	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012729	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	65	8-4-2023	8150	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012728	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	64	8-4-2023	3717	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012727	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	63	8-4-2023	1807	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012726	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	62	8-4-2023	14275	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012725	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	61	8-4-2023	13683	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012724	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	60	8-4-2023	22490	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012723	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	59	8-4-2023	10062	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012722	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	58	8-4-2023	1800	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012721	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	57	8-4-2023	2000	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012720	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	56	8-4-2023	4400	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3012719	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	55	8-4-2023	14535	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012718	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	54	8-4-2023	7150	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012717	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	53	8-4-2023	19000	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012712	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	48	8-3-2023	163408	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012711	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	47	8-3-2023	577851	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012710	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	46	8-3-2023	625168	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012709	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	45	8-3-2023	987986	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012708	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	44	8-3-2023	115766	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3049514	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-24-2023	6737	13070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060917	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	151	8-23-2023	21942	13070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060916	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	150	8-23-2023	14413	13070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3006805	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	8-1-2023	2712954	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3006804	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	8-1-2023	2291222	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3006802	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	8-1-2023	75062	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3006803	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	8-1-2023	111934	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3069403	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	74	8-23-2023	5338	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069402	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	73	8-23-2023	5338	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069401	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	8-23-2023	7902	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3006900	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	959	8-1-2023	6432	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013247	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-1-2023	137616	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013246	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-1-2023	119076	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013245	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-1-2023	111146	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013244	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-1-2023	43674	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013243	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-1-2023	19900	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3046994	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2044	8-25-2023	6408910	13557	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3046438	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1488	8-22-2023	4985	13557	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013240	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	62268	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013239	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	68808	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013238	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	86940	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013237	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	89488	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069399	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	8-23-2023	8406	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049341	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-24-2023	16326	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049325	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-24-2023	38696	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3049587	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	511	8-24-2023	15750	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3029757	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-4-2023	59720	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029744	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	79884	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3029743	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	1925000	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029742	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	1592790	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029741	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	178836	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029740	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	756992	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029739	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	66756	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024289	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-3-2023	353448	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088946	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	159	8-29-2023	23750	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088945	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	158	8-29-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088944	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	157	8-29-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088943	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	156	8-29-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088942	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	155	8-29-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088941	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	154	8-29-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088940	8-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	153	8-29-2023	11133	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088893	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	106	8-22-2023	3540	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088892	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	105	8-22-2023	3460	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088887	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	100	8-22-2023	845	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3021313	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	163136	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES		
VN08202 3021312	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	35400	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES		
VN08202 3021311	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	85564	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES		
VN08202 3021310	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	1114842	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES		
VN08202 3021309	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	70500	07443	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES		
VN08202 3077635	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	131	8-28-2023	2900	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE		
VN08202 3077634	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	130	8-28-2023	2640	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE		
VN08202 3077630	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	126	8-28-2023	2570	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE		
VN08202 3077627	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	123	8-28-2023	5000	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE		
VN08202 3077626	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	122	8-24-2023	72208	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE		
VN08202 3077625	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	121	8-24-2023	93120	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE		
VN08202 3077624	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	120	8-24-2023	22553	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE		
VN08202 3077623	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	119	8-24-2023	6970	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE		
VN08202 3077622	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	118	8-24-2023	7447	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE		
VN08202 3077621	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	117	8-24-2023	13270	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE		
VN08202 3077617	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	113	8-23-2023	94518	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE		

VN08202 3077616	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	112	8-23-2023	101627	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077615	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	111	8-23-2023	84960	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077613	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	109	8-23-2023	22581	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077612	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	108	8-23-2023	15498	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077610	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	106	8-23-2023	36297	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077611	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	107	8-23-2023	48280	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077608	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	104	8-23-2023	11028	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077609	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	105	8-23-2023	8853	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077607	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	103	8-23-2023	43735	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077606	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	102	8-23-2023	36558	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077605	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	101	8-23-2023	46543	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077604	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	100	8-23-2023	34486	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077603	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	99	8-23-2023	61400	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077602	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	98	8-23-2023	14070	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077600	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	96	8-23-2023	8166	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3077599	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	95	8-23-2023	18642	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077598	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	94	8-23-2023	6270	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077597	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	93	8-23-2023	4860	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077596	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	92	8-23-2023	4494	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077588	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	84	8-23-2023	6336	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077587	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	83	8-23-2023	10086	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077586	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	82	8-23-2023	34746	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077585	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	81	8-22-2023	5084	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077584	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	80	8-22-2023	7980	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077582	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	78	8-22-2023	1000	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077577	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	73	8-18-2023	37626	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077576	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	72	8-18-2023	1567	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3042109	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	65990	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3042108	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	132680	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3042107	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	148692	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3042106	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	106740	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3042105	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	215142	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3042104	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	198348	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3042103	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	288700	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3009201	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	6	8-3-2023	6825	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3009200	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-2-2023	92864	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3009199	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	50277	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3009198	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	129993	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3009197	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	1809664	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3009196	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	676426	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090385	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	9	8-24-2023	24507	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090384	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	8	8-22-2023	26600	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN082023090383	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	7	8-22-2023	977	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090630	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	70	8-28-2023	1777	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090629	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	8-25-2023	54000	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090628	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	8-25-2023	1742	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090627	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	8-25-2023	18000	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090626	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	8-25-2023	8260	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090625	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	8-25-2023	25123	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090621	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	8-23-2023	6198	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090620	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	8-23-2023	53491	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090619	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	8-23-2023	46981	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090618	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	8-23-2023	9307	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090617	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	8-23-2023	12211	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090616	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	8-23-2023	21719	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3090615	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	8-23-2023	11724	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090612	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	8-23-2023	5338	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090611	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	8-23-2023	18591	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090610	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	8-23-2023	112245	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090609	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	8-23-2023	12208	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090608	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	8-23-2023	21259	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090607	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	8-23-2023	124430	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090606	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	8-23-2023	4266	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090605	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-23-2023	43537	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090604	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	8-23-2023	27052	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3042388	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	89	8-9-2023	29226	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042385	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	86	8-9-2023	7316	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042384	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	85	8-9-2023	5960	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3042373	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	8-7-2023	1091096	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042368	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	69	8-7-2023	14254	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042366	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	67	8-7-2023	54450	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042365	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	66	8-7-2023	49020	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042363	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	64	8-4-2023	196140	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042354	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	55	8-3-2023	476762	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042353	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	54	8-3-2023	2390088	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042352	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	53	8-3-2023	1423823	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042351	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	8-3-2023	635156	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042350	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	8-3-2023	573704	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042349	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	8-3-2023	530222	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042348	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	8-3-2023	218180	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042347	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	8-3-2023	87680	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089851	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	153	8-29-2023	102287	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089850	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	152	8-29-2023	139800	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089840	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	142	8-23-2023	496462	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089839	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	141	8-23-2023	79128	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089837	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	139	8-23-2023	11218	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089835	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	137	8-23-2023	191994	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042343	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	8-2-2023	96740	07280	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042340	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	8-2-2023	455992	07280	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042315	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-1-2023	132682	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042314	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-1-2023	131652	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042313	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-1-2023	139662	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042312	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	258736	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042310	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	84100	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042309	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	595414	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042308	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	1870588	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042307	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	133613	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042306	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	38452	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089831	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	133	8-22-2023	1350	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089830	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	132	8-22-2023	9810	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089828	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	130	8-22-2023	16506	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089812	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	114	8-21-2023	144000	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089811	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	113	8-21-2023	444405	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089810	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	112	8-21-2023	102079	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089809	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	111	8-21-2023	127932	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089805	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	107	8-18-2023	34405	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089802	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	104	8-16-2023	25610	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089801	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	103	8-16-2023	22122	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003597	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	73	8-3-2023	39000	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049371	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-24-2023	38777	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049367	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-24-2023	279222	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049363	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-24-2023	342344	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049359	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-24-2023	36000	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3049357	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-24-2023	216423	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003663	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	124	8-9-2023	2216	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003662	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	123	8-9-2023	108794	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003661	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	122	8-9-2023	1500	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003659	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	120	8-9-2023	3000	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003657	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	118	8-9-2023	114029	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003656	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	117	8-9-2023	120748	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049350	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-24-2023	305788	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049352	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-24-2023	319684	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049349	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-24-2023	33296	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003564	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-1-2023	2635766	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003563	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-1-2023	1557408	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3003562	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-1-2023	604450	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003561	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-1-2023	256100	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003560	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-1-2023	435266	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003559	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-1-2023	1167368	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003558	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-1-2023	871500	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003557	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-1-2023	329800	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3003556	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-1-2023	60993	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049582	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	8-24-2023	148947	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3049600	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	524	8-24-2023	292212	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089349	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	240	8-28-2023	809327	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089346	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	237	8-24-2023	31218	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089345	8-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	236	8-24-2023	32872	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3056981	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	8-1-2023	57883	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3056980	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	8-1-2023	44118	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3056567	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	493	8-23-2023	833480	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057046	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	8-3-2023	785240	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057045	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	8-3-2023	938000	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3089944	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	90	8-24-2023	108869	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089943	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	89	8-24-2023	95291	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089942	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	88	8-24-2023	32090	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089941	8-1-2023	N	DC10	C	Medical Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	87	8-24-2023	154189	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089931	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	77	8-23-2023	44096	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089930	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	76	8-23-2023	44760	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089929	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	75	8-23-2023	67698	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089928	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	74	8-23-2023	61317	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089927	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	73	8-23-2023	85501	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3001484	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	83	8-3-2023	388	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048518	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	449	8-28-2023	320	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048517	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	448	8-28-2023	2330	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048516	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	447	8-28-2023	32280	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001383	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	143	8-9-2023	660	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001382	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	142	8-9-2023	1200	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001376	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	136	8-7-2023	5172	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3001375	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	135	8-7-2023	7218	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001408	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	33	8-1-2023	117840	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001407	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	32	8-1-2023	77392	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001406	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	31	8-1-2023	28020	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048275	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	206	8-22-2023	780	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048276	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	207	8-22-2023	750	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048277	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	208	8-22-2023	3200	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048278	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	209	8-22-2023	640	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3048279	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	210	8-22-2023	400	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048263	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	194	8-22-2023	18770	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3048264	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	195	8-22-2023	825	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001388	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	148	8-9-2023	660	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001503	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	8-3-2023	71928000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001502	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	8-3-2023	71929500	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001501	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	8-3-2023	18049500	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001500	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	8-3-2023	18051000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001499	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	8-3-2023	7425000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001498	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	8-3-2023	7425000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001497	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	8-3-2023	10149000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001496	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	8-3-2023	10149000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001493	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	8-3-2023	39800	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001492	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	8-3-2023	63111	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001491	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	8-3-2023	36740	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001490	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	8-3-2023	43836	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001489	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	8-3-2023	18000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001389	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	8-10-2023	77392	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001386	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	146	8-9-2023	52988	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001384	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	144	8-9-2023	13500	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048236	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	166	8-11-2023	6697500	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048237	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	167	8-11-2023	8196000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048238	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	168	8-11-2023	8197500	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048235	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	165	8-11-2023	6697500	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048234	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	164	8-11-2023	15288000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3005480	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	8-4-2023	40722	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005478	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	117	8-4-2023	25000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005474	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	8-3-2023	22214	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005473	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	8-3-2023	17000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005463	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	102	8-3-2023	31604	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005462	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	8-2-2023	24706	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005461	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	8-2-2023	236701	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005460	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	8-2-2023	105530	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005450	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	8-1-2023	404710	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005449	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	8-1-2023	1939757	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005448	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	8-1-2023	1640797	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005447	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	8-1-2023	1229114	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005446	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	8-1-2023	754848	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005445	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	8-1-2023	666464	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005444	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	8-1-2023	357574	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005443	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	8-1-2023	328920	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005442	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	8-1-2023	298400	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005441	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	8-1-2023	270000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005440	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	8-1-2023	262914	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005439	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	8-1-2023	187338	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005438	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	8-1-2023	184008	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005437	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	8-1-2023	148159	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005436	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	8-1-2023	130562	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005435	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	8-1-2023	77392	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005434	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	8-1-2023	65724	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005433	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	8-1-2023	59208	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005432	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	8-1-2023	58316	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005431	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	8-1-2023	56732	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005430	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	8-1-2023	45664	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005429	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	8-1-2023	36000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005428	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	8-1-2023	30406	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005427	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	8-1-2023	28331	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005426	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	8-1-2023	26520	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005425	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	8-1-2023	18000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020551	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	8-10-2023	76387	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	144	8-10-2023	198232	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	143	8-10-2023	79264	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020548	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	8-10-2023	12603	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020547	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	8-9-2023	26000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069581	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	8-23-2023	22295	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069580	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	8-23-2023	133129	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023069571	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	87	8-22-2023	5120	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069570	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	86	8-22-2023	3840	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069569	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	85	8-22-2023	3840	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069568	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	84	8-22-2023	684	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069567	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	83	8-22-2023	16616	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069566	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	82	8-22-2023	2968	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069565	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	81	8-22-2023	2968	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069564	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	80	8-22-2023	17458	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069561	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	8-16-2023	9268	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069559	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	130	8-28-2023	29540	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069558	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	129	8-28-2023	17420	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069557	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	128	8-28-2023	162675	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069554	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	125	8-28-2023	78950	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3069553	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	124	8-28-2023	67185	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069548	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	119	8-24-2023	15395	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042689	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	8-9-2023	20620	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042688	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	8-9-2023	90940	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042687	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	73	8-9-2023	752769	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042686	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	72	8-9-2023	8378	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042685	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	8-9-2023	118797	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042684	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	8-9-2023	118461	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042682	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	8-9-2023	2125000	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042681	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	67	8-9-2023	313934	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042680	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	8-9-2023	1575000	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042679	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	8-9-2023	37940	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3042678	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	64	8-9-2023	87662	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042675	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	61	8-7-2023	72404	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042673	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	59	8-3-2023	34280	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042672	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	58	8-3-2023	819480	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042668	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	8-2-2023	156884	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042662	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	8-1-2023	110890	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042661	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	8-1-2023	26814	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042660	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-1-2023	89300	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042659	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-1-2023	1830636	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042658	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-1-2023	1122610	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042657	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-1-2023	330134	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3030650	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	101956	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

VN08202 3030649	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	275916	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030648	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	1152030	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030647	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	21589126	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030646	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	41558527	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030766	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	126	8-9-2023	54096	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030765	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	125	8-9-2023	44499	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030759	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	119	8-9-2023	11746	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087385	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	8-18-2023	15337	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087378	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	130	8-18-2023	1877	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030658	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	1323764	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030657	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	930866	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030655	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	8888626	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030654	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	1739808	01062	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3040504	8-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	126	8-9-2023	10000	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3040503	8-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	125	8-9-2023	10000	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3040455	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	77	8-3-2023	200000	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076884	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	188	8-23-2023	200000	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3040456	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	78	8-3-2023	200000	01065	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076853	8-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	157	8-21-2023	10000	01065	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087490	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	242	8-23-2023	496547	01065	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087488	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	240	8-23-2023	376787	01065	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087487	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	239	8-23-2023	154247	01065	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087441	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	8-23-2023	36053	01065	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087401	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	153	8-22-2023	72150	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087399	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	151	8-22-2023	689	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087398	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	150	8-22-2023	134600	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087397	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	149	8-22-2023	833	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087395	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	147	8-22-2023	1526	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087394	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	146	8-22-2023	21338	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030768	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	128	8-9-2023	704754	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030761	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	121	8-9-2023	875008	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030756	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	116	8-7-2023	2143	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087388	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	140	8-21-2023	834074	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087387	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	139	8-21-2023	35373	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030725	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	8-1-2023	77280	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3030724	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	8-1-2023	2210003	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030723	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	8-1-2023	15931393	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030722	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	8-1-2023	7097144	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030720	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	8-1-2023	3867592	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030716	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	8-1-2023	11801127	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030715	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	8-1-2023	131280	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030755	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	115	8-7-2023	38583	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3052057	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	8-11-2023	101982	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3040573	8-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	52	8-4-2023	9400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3040579	8-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	65	8-4-2023	9400	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023051142	8-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	856	8-28-2023	122200	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023034112	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	74	8-9-2023	10389	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034111	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	73	8-9-2023	6734	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034109	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	71	8-9-2023	3233	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034108	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	70	8-8-2023	113223	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034104	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	66	8-7-2023	11416	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034103	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	65	8-7-2023	10089	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034102	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	64	8-7-2023	8844	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034101	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	63	8-7-2023	6315	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023034100	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	62	8-7-2023	9027	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034090	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	52	8-2-2023	65315	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034073	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	35	8-1-2023	416878	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034072	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	34	8-1-2023	73640	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034071	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	33	8-1-2023	274116	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034070	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	32	8-1-2023	377386	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034069	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	31	8-1-2023	421545	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034068	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	30	8-1-2023	53990	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034067	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	8-1-2023	168558	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034066	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	8-1-2023	85382	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023034065	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	8-1-2023	248974	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034064	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	8-1-2023	101160	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023034063	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	8-1-2023	239480	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023093104	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	113	8-28-2023	9772	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023093100	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	109	8-24-2023	4000	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023093098	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	107	8-23-2023	12800	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023093097	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	106	8-23-2023	3500	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023093094	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	103	8-23-2023	48018	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023093089	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	98	8-22-2023	1450	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023093086	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	95	8-22-2023	44160	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3093075	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	84	8-14-2023	707	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3043097	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	8-4-2023	37170000	03047	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050348	8-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	61	8-14-2023	200000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050346	8-1-2023	N	DC07	D	Misc. Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	59	8-11-2023	10000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062122	8-1-2023	N	DC02	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	POLICE HOUSING CORPORATION	0000	NO BUDGET HEAD	01	REPAYMENT OF LOAN TAKEN FROM HUDCO	36	GRANTS-IN-AID (NON-SALARY)	12	HOME AFFAIRS	NT	V	225	8-14-2023	64962329	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042614	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	222	8-10-2023	211151	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3052858	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	135	8-22-2023	16956	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052857	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	134	8-22-2023	16956	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052856	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	133	8-22-2023	9860	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052855	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	132	8-22-2023	84250	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052854	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	131	8-22-2023	67408	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3052851	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	128	8-21-2023	17318	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052844	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	121	8-18-2023	1717	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052843	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	120	8-18-2023	153131	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052842	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	119	8-18-2023	4705	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052841	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	118	8-18-2023	2823	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052838	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	115	8-18-2023	882	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052837	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	114	8-18-2023	3333	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052836	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	113	8-18-2023	3832	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052835	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	112	8-18-2023	214895	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052834	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	111	8-18-2023	21530	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052833	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	110	8-18-2023	276287	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052832	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	109	8-16-2023	4705	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052827	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	104	8-11-2023	327134	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031821	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	8-2-2023	81301	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3031820	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	8-2-2023	370212	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3031819	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	8-2-2023	262854	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3031816	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	8-2-2023	240308	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3031815	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	8-2-2023	515352	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF

VN08202 3031814	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	8-2-2023	140130	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3031813	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	8-2-2023	78776	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3031812	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	8-2-2023	358064	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3031811	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	8-2-2023	1522024	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3052920	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	197	8-28-2023	482976	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3052919	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	196	8-28-2023	1600	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3052918	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	195	8-28-2023	21131	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3052917	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	194	8-28-2023	2100	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3052916	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINIS	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	193	8-28-2023	2750	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3052915	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	192	8-28-2023	2000	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3052914	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	21	PUBLIC WORKS	NT	V	191	8-28-2023	1182702	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3052913	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	190	8-28-2023	450	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3052912	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	189	8-28-2023	495	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3052891	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	168	8-23-2023	20220	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3052839	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	116	8-18-2023	4920	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN08202 3050428	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-24-2023	15800	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF

VN08202 3052911	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	188	8-28-2023	3000	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3052880	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	157	8-23-2023	1000	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3031766	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	136258	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3031765	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	141250	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3031764	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	223124	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3039832	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	8-3-2023	7173	15068	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039831	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	8-3-2023	8626	15068	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3039830	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	8-3-2023	8580	15068	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057197	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	8-7-2023	29341	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057196	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	8-7-2023	29274	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3057195	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	8-7-2023	43947	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057163	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	8-23-2023	69070	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057162	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	8-23-2023	1117560	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057161	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	8-23-2023	762460	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057160	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	8-23-2023	884400	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057159	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	8-23-2023	833480	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057158	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	8-23-2023	911200	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3057157	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	8-23-2023	785240	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057156	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	8-23-2023	858940	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057155	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	8-23-2023	718240	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057154	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	8-23-2023	858940	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057153	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	8-23-2023	785240	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057227	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	8-1-2023	52791	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057226	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	8-1-2023	59558	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023057225	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	8-1-2023	20344	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057224	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	8-1-2023	26862	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057223	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	8-1-2023	34835	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057222	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	8-1-2023	40262	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057221	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	8-1-2023	34768	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057220	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-1-2023	31083	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057219	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	8-1-2023	61300	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023057216	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-1-2023	59558	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057215	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	8-1-2023	59558	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057214	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-1-2023	59558	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057213	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-1-2023	59558	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057212	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	8-1-2023	52791	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057211	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	8-1-2023	52791	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057252	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-3-2023	393156	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3057268	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	8-3-2023	534660	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057267	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	8-3-2023	228765	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3064915	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	8-23-2023	28709	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064914	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	520	8-23-2023	5328	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064913	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	519	8-23-2023	6102	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064912	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	8-23-2023	88854	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064911	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	8-23-2023	7692	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064909	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	8-23-2023	12060	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064908	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	8-23-2023	2760	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064907	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	8-23-2023	166	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064906	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	8-23-2023	5668	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064905	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	8-23-2023	5766	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064904	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	8-23-2023	10986	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064903	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	8-23-2023	7284	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064902	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	8-23-2023	5334	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064901	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	8-23-2023	6179	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064900	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	8-23-2023	49464	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023064899	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	8-23-2023	44586	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064891	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	8-23-2023	20725	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064890	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	8-23-2023	4155	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064889	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	8-23-2023	9928	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064888	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	494	8-23-2023	5300	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064887	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	8-23-2023	2658	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064886	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-23-2023	2840	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064885	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	8-23-2023	25867	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064884	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-23-2023	3450	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064883	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-23-2023	13821	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064882	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-23-2023	5669	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064881	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-23-2023	28484	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064878	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	8-23-2023	31029	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064877	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-23-2023	6894	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029482	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-1-2023	297975	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029481	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-1-2023	291418	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029476	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-1-2023	47460	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029475	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-1-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029217	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	104379	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029216	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	103598	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029215	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	57112	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029214	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	53824	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3058808	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1099	8-4-2023	11589	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059035	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	8-1-2023	2244259	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059034	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	8-1-2023	1544394	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059033	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	8-1-2023	155644	01385	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057762	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1316	8-22-2023	545	01386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057761	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1315	8-22-2023	1930	01386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057760	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1314	8-22-2023	2055	01386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058146	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1656	8-24-2023	9376	01386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076898	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	33157	01386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058127	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1637	8-24-2023	15998	01386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059069	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	1454366	01386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059068	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	611926	01386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3059067	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	8-1-2023	598327	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059066	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	8-1-2023	476788	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059065	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	8-1-2023	164874	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059063	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	8-1-2023	67562	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059064	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	74296	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058757	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1048	8-3-2023	10250	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058438	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	8-1-2023	131104	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057899	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	8-23-2023	12078	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3057898	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	8-23-2023	123192	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057897	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	8-23-2023	186054	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058947	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	8-1-2023	269520	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057812	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1366	8-22-2023	4900	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057763	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1317	8-22-2023	451	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059182	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	51348	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059180	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	139914	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058625	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	8-1-2023	81940	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3057690	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1244	8-18-2023	8640	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059156	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	113112	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058810	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	8-4-2023	391894	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058806	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	8-4-2023	354000	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058805	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	8-4-2023	179086	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	8-1-2023	187406	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058707	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	8-2-2023	58238	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058704	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	8-2-2023	120028	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3058821	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1112	8-4-2023	451	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058820	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1111	8-4-2023	545	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058819	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1110	8-4-2023	1930	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058818	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1109	8-4-2023	2055	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3085297	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	72	8-30-2023	9552	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085296	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	71	8-30-2023	52044	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085295	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	70	8-29-2023	5000	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085294	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	69	8-29-2023	12830	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085293	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	68	8-29-2023	5300	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085288	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	63	8-28-2023	14228	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085287	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	62	8-28-2023	6700	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085286	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	61	8-28-2023	13070	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085285	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	60	8-28-2023	940	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3085284	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	59	8-28-2023	130000	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085282	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	57	8-28-2023	1120	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085281	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	56	8-28-2023	420	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085280	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	55	8-28-2023	1670	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085273	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	48	8-23-2023	2360	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085272	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	47	8-23-2023	40115	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085271	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	46	8-23-2023	17304	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085270	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	8-23-2023	10354	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085269	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	8-23-2023	12736	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085268	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	43	8-23-2023	571340	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085267	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	42	8-22-2023	127810	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085264	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	39	8-22-2023	8500	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3085257	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	32	8-16-2023	14230	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007683	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	8-10-2023	83649	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007682	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	28	8-10-2023	5000	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007672	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	8-1-2023	110628	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007671	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	8-1-2023	57412	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007670	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	8-1-2023	42736	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007669	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	8-1-2023	6766	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007668	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	8-1-2023	179344	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007667	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	8-1-2023	339518	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007666	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	8-1-2023	52536	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007665	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	8-1-2023	83580	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007664	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	8-1-2023	103552	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007663	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	8-1-2023	1957556	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007662	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	8-1-2023	2003024	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007661	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	8-1-2023	1049778	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007660	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	8-1-2023	872260	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007659	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	8-1-2023	318756	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007658	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	8-1-2023	123110	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060915	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	149	8-23-2023	98853	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060914	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	148	8-23-2023	14346	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060886	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	120	8-22-2023	28810	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060885	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	119	8-21-2023	105690	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060876	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	110	8-17-2023	1179	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012672	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	8-1-2023	18000	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012671	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-1-2023	37476	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3012670	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-1-2023	129624	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012669	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-1-2023	79600	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012668	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	448597	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012667	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	307696	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012666	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	185011	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012665	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	8-1-2023	94362	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3049519	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-24-2023	15720	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012764	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	100	8-10-2023	530	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012742	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	78	8-7-2023	22356	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012707	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	43	8-3-2023	1760	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012706	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	42	8-3-2023	15872	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012705	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	41	8-3-2023	13810	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3049388	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-24-2023	21651	13072	DEPUTY COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3049387	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-24-2023	21825	13072	DEPUTY COMMISSIONER	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3057121	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	8-7-2023	318936	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3056559	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	485	8-23-2023	510236	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3056558	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	484	8-23-2023	454863	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3049424	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-24-2023	3979	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3049419	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-24-2023	2884	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3049418	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-24-2023	4516	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090152	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	16	8-1-2023	2532	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090151	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	15	8-1-2023	39620	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY

VN08202 3090150	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	14	8-1-2023	330993	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090140	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	4	8-1-2023	258750	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3049597	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	521	8-24-2023	33970	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3049596	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	520	8-24-2023	6765	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3049595	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	519	8-24-2023	56413	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3049594	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	518	8-24-2023	10776	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090153	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	17	8-1-2023	537925	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090154	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	18	8-8-2023	311628	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090155	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	19	8-8-2023	140712	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090156	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	20	8-8-2023	24120	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090157	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	21	8-8-2023	100917	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY

VN082023090158	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	22	8-8-2023	33228	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN082023090159	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	23	8-8-2023	146037	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN082023090160	8-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	39	PRINTING AND STATIONERY	NT	V	24	8-9-2023	320	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN082023024298	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-8-2023	60320	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024297	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	8-8-2023	60320	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024296	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	8-7-2023	29604	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024287	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	66	8-3-2023	8260	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024278	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	8-2-2023	364886	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024271	8-1-2023	N	DC01	F	Fully vouched Continent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	35	8-1-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024270	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	34	8-1-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024259	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-1-2023	188196	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024258	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-1-2023	425810	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024257	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-1-2023	181758	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024256	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-1-2023	97650	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024255	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-1-2023	64940	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024254	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-1-2023	19900	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024253	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	39	8-1-2023	25000	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3024252	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	38	8-1-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024251	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	37	8-1-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024250	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	36	8-1-2023	62500	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3017728	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	142	8-4-2023	197400	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3017729	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	143	8-7-2023	28200	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3017730	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	144	8-10-2023	28200	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3077389	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	316	8-30-2023	9965	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3077388	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	315	8-29-2023	109000	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3077390	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	317	8-23-2023	9600	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN082023077391	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	318	8-28-2023	9965	08015	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN082023029750	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	23	8-2-2023	840000	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023029749	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	103644	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023029748	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	57054	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023029747	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	1191270	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023029746	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	207758	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023029745	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	87268	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023024274	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-1-2023	211878	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023024275	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-1-2023	250534	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023087714	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	8-29-2023	18943	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023087713	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	8-29-2023	500000	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023088937	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	150	8-29-2023	41106	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023088926	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	139	8-28-2023	2850	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023088884	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	97	8-22-2023	2970	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023088883	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	96	8-22-2023	176	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023024293	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	8-3-2023	589736	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS

VN08202 3024292	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	71	8-3-2023	6400	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3024291	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	70	8-3-2023	48436	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3077237	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	164	8-23-2023	200000	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3077238	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	165	8-23-2023	100000	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3024277	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-1-2023	39800	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3024276	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-1-2023	13854	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3077575	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	71	8-18-2023	9130	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077573	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	69	8-16-2023	3480	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022379	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	59	8-1-2023	22558	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022331	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	587656	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022330	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	449550	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022329	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	225290	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN082023022386	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	66	8-9-2023	49285	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022382	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	62	8-3-2023	1863	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022380	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	60	8-3-2023	13677	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022360	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	40	8-1-2023	31710	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022359	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	8-1-2023	58760	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022358	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	8-1-2023	327800	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022357	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	8-1-2023	84920	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022356	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	8-1-2023	73910	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022355	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	8-1-2023	79910	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022354	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	8-1-2023	79958	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022353	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	8-1-2023	254960	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023075563	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	8-23-2023	2568780	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022341	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	8-1-2023	101050	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022340	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	8-1-2023	1170166	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022339	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	8-1-2023	404100	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022338	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	8-1-2023	588532	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022337	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	8-1-2023	2533524	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022336	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-1-2023	3601508	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022335	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	8-1-2023	19900	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022334	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-1-2023	803884	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022333	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	166520	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022332	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	510700	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022328	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	128820	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022327	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	88210	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022326	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	62160	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022325	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	169460	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022324	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	109760	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022323	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	62960	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022322	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	58910	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022321	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	48360	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN082023077637	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	133	8-29-2023	48167	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023077636	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	132	8-28-2023	680	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023077631	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	127	8-28-2023	8884	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023077618	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	114	8-23-2023	88050	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023077583	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	79	8-22-2023	11554	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023077574	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	70	8-16-2023	589	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022346	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	8-1-2023	82520	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023090600	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	8-18-2023	40865	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023090599	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	8-18-2023	81730	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023089123	8-1-2023	N	DC06	D	Misc. Vouchers	0600	FEROZEPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-29-2023	332424	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023048291	8-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	222	8-23-2023	200000	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013181	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	8-4-2023	378377	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013168	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-1-2023	541277	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3013167	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-1-2023	718790	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013166	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-1-2023	1278096	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013165	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-1-2023	1319094	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013164	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-1-2023	69536	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013163	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-1-2023	106200	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013162	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	452016	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013161	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	299376	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013160	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	285198	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013159	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	256000	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013158	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	243570	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013157	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	213552	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013156	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	195274	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013155	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	85200	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3013154	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	36000	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013147	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	154784	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3000187	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	76	8-9-2023	10610	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000186	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	75	8-9-2023	23625	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000132	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-1-2023	51692	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000131	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-1-2023	825868	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000130	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-1-2023	456794	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000129	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-1-2023	383168	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000128	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	329064	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000127	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	196384	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000126	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	184304	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000125	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	179168	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000124	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	177000	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000123	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	131448	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000122	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	74432	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000121	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	54000	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000120	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	53672	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000119	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	51000	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053067	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	8-23-2023	85152	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053066	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	8-23-2023	61405	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053065	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	90	8-22-2023	3750	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3089796	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	98	8-14-2023	111152	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089793	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	95	8-14-2023	90000	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089792	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	94	8-14-2023	162000	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042392	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	93	8-10-2023	95920	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042362	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	63	8-3-2023	3470	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042361	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	62	8-3-2023	102079	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042341	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	42	8-2-2023	107200	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089849	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	151	8-28-2023	14319	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089848	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	150	8-28-2023	75180	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089847	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	149	8-28-2023	14150	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089844	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	146	8-23-2023	162986	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089843	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	145	8-23-2023	19398	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089834	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	136	8-22-2023	4582	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089833	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	135	8-22-2023	82682	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3089832	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	134	8-22-2023	9060	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042326	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-1-2023	329540	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042325	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-1-2023	305892	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042324	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-1-2023	97940	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042323	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-1-2023	96740	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042322	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-1-2023	66429	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042321	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-1-2023	185000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042320	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-1-2023	1753472	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042319	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-1-2023	252185	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042318	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-1-2023	27822	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042317	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-1-2023	1192560	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042316	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-1-2023	867258	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042311	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	526862	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042305	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	1324704	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042304	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	429384	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042303	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	411690	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN08202 3042302	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	239100	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		

VN08202 3042301	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	195768	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042300	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	129800	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089826	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	128	8-21-2023	216354	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089825	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	127	8-21-2023	241110	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089824	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	126	8-21-2023	13270	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089823	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	125	8-21-2023	7054	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089822	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	124	8-21-2023	2596	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089821	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	123	8-21-2023	2887	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089820	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	122	8-21-2023	24736	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089804	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	106	8-18-2023	18000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089803	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	105	8-18-2023	79700	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042383	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	84	8-9-2023	10060	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089926	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	8-23-2023	96831	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089925	8-1-2023	N	DC10	B	Travel expenditure Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	71	8-22-2023	844	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089921	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	67	8-21-2023	48823	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089920	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	66	8-21-2023	2352	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089919	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	65	8-21-2023	45758	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089918	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	64	8-21-2023	75451	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089917	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	63	8-21-2023	32100	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089910	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	56	8-11-2023	18150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089909	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	55	8-11-2023	42190	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089863	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	1549620	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089875	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-3-2023	20260	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089908	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	54	8-10-2023	80909	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089906	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	52	8-9-2023	1171807	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089905	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	51	8-9-2023	910474	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089904	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	50	8-9-2023	428618	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089902	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	48	8-9-2023	9557	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089903	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	8-9-2023	835250	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089889	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-4-2023	18150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089890	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-4-2023	18150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089888	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-4-2023	18150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089887	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-4-2023	18580	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089886	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	8-1-2023	179388	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089885	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	8-1-2023	137539	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089880	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-3-2023	3999	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089881	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-3-2023	18580	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089877	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-3-2023	19996	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089878	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-3-2023	19732	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089876	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-3-2023	17968	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089879	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-3-2023	4520	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089882	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	30	8-3-2023	5656	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089862	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	1504426	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089861	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	287650	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089860	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	8-1-2023	245172	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089859	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	8-1-2023	259316	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089858	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	8-1-2023	126000	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089857	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	8-1-2023	1112850	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089856	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	8-1-2023	271602	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089855	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	8-1-2023	807702	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089945	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	91	8-28-2023	7431	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089940	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	86	8-23-2023	47060	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089939	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	85	8-23-2023	53330	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN082023089938	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	84	8-23-2023	286800	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089937	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	83	8-23-2023	118774	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023089936	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	82	8-23-2023	34014	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023048233	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	163	8-11-2023	15288000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048232	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	162	8-11-2023	69624000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048231	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	161	8-11-2023	69624000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048506	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	437	8-25-2023	65542	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001468	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-2-2023	58400	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001466	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-2-2023	67530	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001465	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-2-2023	65542	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001464	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-2-2023	92338	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001415	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-1-2023	92338	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001405	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-1-2023	67530	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001404	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-1-2023	29200	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048260	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	191	8-21-2023	58616	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048259	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	190	8-21-2023	58616	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048246	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	176	8-16-2023	75226	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048241	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	171	8-11-2023	477400	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048242	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	172	8-11-2023	1063250	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001435	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	567300	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001434	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	1251450	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001433	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	58400	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001432	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	8-1-2023	76010	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001431	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	69944	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001430	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	65542	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001429	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	8-1-2023	51006	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048288	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	219	8-23-2023	21606	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048243	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	173	8-11-2023	42964	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001347	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	8-4-2023	48227	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001446	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	8-2-2023	85928	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001445	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-2-2023	160284	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001423	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-2-2023	110176	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001456	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-1-2023	331800	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001455	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-1-2023	696582	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001454	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-1-2023	50252	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001444	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-2-2023	160284	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001443	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-2-2023	85928	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001442	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-2-2023	85928	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001441	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-2-2023	134904	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001439	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	134904	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001438	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	110176	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001437	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	345800	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001436	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	758991	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3020546	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	140	8-9-2023	750000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020541	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	135	8-9-2023	31780	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020540	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	134	8-9-2023	26000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020534	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	8-7-2023	151821	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020533	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	8-7-2023	12261	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020532	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	8-7-2023	27774	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020531	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	8-7-2023	55033	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020530	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	8-7-2023	18886	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020529	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	8-7-2023	78078	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020528	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	8-7-2023	23357	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020527	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	8-7-2023	24620	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020526	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	8-7-2023	58352	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020525	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	8-7-2023	30834	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020524	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	8-4-2023	25198	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020523	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	8-4-2023	3330	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020522	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	116	8-4-2023	7347	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020519	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	8-3-2023	474	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020516	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	8-3-2023	15749	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020515	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	109	8-3-2023	86227	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020505	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	8-3-2023	3210	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020503	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	97	8-2-2023	44536	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020501	8-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	95	8-1-2023	30000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020500	8-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	94	8-1-2023	30000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020499	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	8-1-2023	199840	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020498	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	8-1-2023	357882	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020497	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	8-1-2023	67208	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020496	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	8-1-2023	44310	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020495	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	8-1-2023	144306	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020494	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	8-1-2023	152700	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020493	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	8-1-2023	986201	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047154	8-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	213	8-29-2023	10000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047153	8-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	212	8-29-2023	147000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047152	8-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	211	8-29-2023	13334	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047151	8-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	210	8-29-2023	13333	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047150	8-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	209	8-29-2023	13333	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047149	8-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	208	8-29-2023	3334	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047148	8-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	207	8-29-2023	3333	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047147	8-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	206	8-29-2023	3333	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047146	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	205	8-29-2023	21925	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047145	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	204	8-29-2023	40000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047138	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	197	8-28-2023	78828	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3042656	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-1-2023	2118668	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3042655	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-1-2023	1237700	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		

VN082023042654	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-1-2023	1449258	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042653	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-1-2023	192030	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042652	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-1-2023	1572644	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042651	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-1-2023	349992	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042650	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-1-2023	149190	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042649	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	219410	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042648	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	135500	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042647	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	70150	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042646	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	2764805	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042645	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	503800	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042644	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	1051030	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042643	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	120740	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3077024	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-24-2023	15733	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3077025	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-24-2023	85969	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3077026	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-24-2023	119500	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001602	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	8-9-2023	10000	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001601	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	8-9-2023	10000	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001600	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	73	8-9-2023	42000	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001582	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-4-2023	31602	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001553	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	26	8-2-2023	96130	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001552	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	25	8-2-2023	47051	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001551	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	24	8-2-2023	10354	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001540	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	211464	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001539	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	153740	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001538	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	98552	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001537	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	44868	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047335	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	8-23-2023	31937	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047334	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	8-23-2023	13992	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047332	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	8-23-2023	5506	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047331	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	8-23-2023	5166	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047330	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	8-23-2023	7098	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047329	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	8-23-2023	8208	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047324	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	8-23-2023	7636	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047323	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	8-23-2023	7398	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3047322	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	8-23-2023	40686	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047321	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-23-2023	6330	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047320	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	8-23-2023	10372	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047319	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	8-23-2023	5264	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047308	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	75	8-21-2023	831	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3030734	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	8-1-2023	40394	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030733	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	8-1-2023	15014590	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030730	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	8-1-2023	1337448	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030729	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	8-1-2023	501842	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030728	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-1-2023	4565215	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030727	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	8-1-2023	2240192	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030726	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	8-1-2023	112311	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030714	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	8-1-2023	893896	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3030713	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	8-1-2023	1192024	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030712	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	8-1-2023	249808	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030711	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	8-1-2023	112927	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3061536	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	8-23-2023	435625	01066	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077066	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-24-2023	64153	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061022	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	27	8-30-2023	95121	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061021	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	8-30-2023	18940	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061020	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	25	8-30-2023	802	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061019	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	24	8-28-2023	20514	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061018	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	8-25-2023	132631	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061017	8-1-2023	N	DC04	C	Medical Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	22	8-24-2023	140707	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061016	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	8-23-2023	426858	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061015	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	8-23-2023	93456	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061014	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	8-11-2023	430151	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061013	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	8-11-2023	158718	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3061012	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	8-11-2023	91571	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034344	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36	JAILS	NT	V	16	8-9-2023	28041	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034343	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	15	8-9-2023	28030	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034342	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	14	8-8-2023	1715231	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034341	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	13	8-7-2023	50000	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034340	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	12	8-7-2023	16698	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034339	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	11	8-7-2023	1006720	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034338	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	10	8-7-2023	152987	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034337	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	8-2-2023	178760	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034336	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	8-2-2023	129930	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034351	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-2-2023	5546255	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034350	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-2-2023	4135102	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034349	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-2-2023	595542	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034348	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-2-2023	87600	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034347	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-2-2023	106540	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3034346	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-2-2023	152618	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3034345	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	1	8-2-2023	3330903	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3062085	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	26	8-22-2023	2850	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034620	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	19	8-9-2023	18753	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034619	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	18	8-9-2023	11400	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3042584	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	8-7-2023	113913	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042579	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	181	8-4-2023	11000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042578	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	180	8-4-2023	10000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042577	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	POLICE COMPLAINTS AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	12	HOME AFFAIRS	NT	V	179	8-3-2023	11874	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042565	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	167	8-3-2023	1551	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042554	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	8-3-2023	117910	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042552	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	154	8-3-2023	67264	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042551	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	153	8-3-2023	81000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042550	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	POLICE COMPLAINTS AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	152	8-3-2023	180000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042539	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	8-7-2023	267919	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042538	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	8-7-2023	293800	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091069	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	190	INVESTMENTS IN PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	INVESTMENT IN PUNJAB POLICE HOUSING CORPORATION LIMITED	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	54	INVESTMENTS	12	HOME AFFAIRS	NT	V	7	8-22-2023	500000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062446	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	549	8-24-2023	52139	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062445	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	548	8-24-2023	4590	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062444	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	547	8-24-2023	750	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062443	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	546	8-24-2023	15793	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062442	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	545	8-24-2023	7349	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062441	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	544	8-24-2023	939	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062440	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	543	8-24-2023	4100	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062439	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	542	8-24-2023	9408	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062436	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	539	8-24-2023	23692	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062435	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	538	8-24-2023	5672	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062434	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	537	8-24-2023	966	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062431	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	534	8-24-2023	164453	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062430	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	533	8-24-2023	6699	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062429	8-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	532	8-24-2023	5449	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050651	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-24-2023	90052	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050649	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-24-2023	43524	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050650	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-24-2023	7702	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3050646	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-24-2023	12898	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050647	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-24-2023	506466	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050645	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-24-2023	8583	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050648	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-24-2023	36000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050617	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-24-2023	8402	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050598	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-24-2023	14370	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050599	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-24-2023	23897	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3050600	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-24-2023	31825	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050601	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-24-2023	11715	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3031763	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	90640	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3031762	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	247000	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3031852	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	103	8-10-2023	3628	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3052862	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	139	8-22-2023	15600	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3052853	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	130	8-22-2023	1500	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3052852	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	129	8-22-2023	300	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3031761	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	76490	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3031760	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	271426	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3031759	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	211146	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3052831	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	108	8-16-2023	6733	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF

VN08202 3051038	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	752	8-24-2023	13521	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN08202 3076181	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-28-2023	20202	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3076175	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-28-2023	11971	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3076174	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-25-2023	125000	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3076173	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	102	ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION	03	GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-25-2023	24840000	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3076172	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21	GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-25-2023	11689000	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3076180	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	102	ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION	03	GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-25-2023	24840000	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3076179	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21	GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-25-2023	11689000	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3076178	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-24-2023	7781	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3076177	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-23-2023	28542	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION

VN082023076176	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-22-2023	11500	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040884	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-10-2023	88721	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040883	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-10-2023	58383	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040882	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-10-2023	58383	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040881	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-10-2023	58383	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040880	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-10-2023	58383	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040879	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-10-2023	55589	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040878	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-10-2023	58383	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040877	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-10-2023	52855	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040876	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-10-2023	58383	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040875	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-9-2023	226000	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040874	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-9-2023	182739	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040873	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-9-2023	63583	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION

VN082023040872	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-9-2023	249190	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040871	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-9-2023	63900	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040870	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	07	DEVELOPMENT OF HOSTING WEBSITE	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-9-2023	50000	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040869	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-9-2023	13600	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040868	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	193528	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040867	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	28250	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040866	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	20000	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023057266	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	8-3-2023	228765	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057265	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	8-3-2023	185136	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057264	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	8-3-2023	396372	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3057262	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	62	8-3-2023	362336	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057260	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	60	8-3-2023	469603	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057259	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	59	8-3-2023	656600	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057258	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	58	8-3-2023	408445	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057200	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	88	8-8-2023	538559	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057198	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	86	8-7-2023	48396	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057194	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	82	8-7-2023	124208	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3057193	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	8-7-2023	7246799	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057191	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	8-4-2023	24640	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057190	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	171	8-24-2023	20883	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057189	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	8-24-2023	2408492	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057188	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	8-24-2023	4282429	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057187	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	8-24-2023	2608740	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057186	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	8-24-2023	11950247	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3057185	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	166	8-29-2023	113146	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3057184	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	165	8-29-2023	1612907	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3057183	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	164	8-29-2023	1177804	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3057182	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	163	8-29-2023	4704175	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3057181	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	162	8-31-2023	4645	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3057179	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	160	8-29-2023	25190	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3057178	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	159	8-28-2023	72773	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3057177	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	158	8-25-2023	1056932	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057176	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	157	8-24-2023	138752	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057175	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	156	8-23-2023	360393	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057172	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	153	8-23-2023	516180	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057165	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	146	8-23-2023	2424435	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057152	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	133	8-23-2023	89405	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057151	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	132	8-23-2023	739680	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3057150	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	131	8-23-2023	636500	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057149	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	130	8-23-2023	699480	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057147	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	128	8-23-2023	22600	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057146	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	127	8-23-2023	600320	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057145	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	126	8-23-2023	253394	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3029213	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOY EES STATE INSURAN CE SCHEME	01	EMPLOY EES STATE INSURAN CE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	40724	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3029600	8-1-2023	N	DC06	F	Fully vouched Continge nt Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITA L AND DISPENS ARIES	69	OPERATI ONALISA TION OF MOHALL A CLINICS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	13	OFFICE EXPENS ES	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-9-2023	2688	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3064875	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTI ON AND ADMINIS TRATION	02	DISTRICT ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	481	8-23-2023	5334	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN08202 3064873	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-23-2023	8370	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064872	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	8-23-2023	14754	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064871	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	8-23-2023	5341	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064870	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-23-2023	13460	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064841	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-22-2023	844	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064840	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-22-2023	2290	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064829	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-21-2023	60968	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064823	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-18-2023	12191	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064822	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-18-2023	117420	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064821	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-18-2023	71848	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061957	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-23-2023	18240	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061956	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-23-2023	8946	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061955	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-23-2023	9867	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061954	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-23-2023	10145	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061953	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-23-2023	6594	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061952	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-23-2023	6162	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061951	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-23-2023	11010	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061950	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-23-2023	11700	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061949	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-23-2023	30852	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061948	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-23-2023	26892	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061947	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-23-2023	6887	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061946	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-23-2023	6510	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061945	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-23-2023	11514	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061944	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-23-2023	7590	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061943	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-23-2023	6942	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061942	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-23-2023	46638	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061941	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-23-2023	7626	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061940	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-23-2023	23007	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061939	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-23-2023	7212	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029346	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-1-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3029345	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-1-2023	1227296	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029344	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-1-2023	41898	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029343	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-1-2023	288000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029342	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-1-2023	592572	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3058817	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1108	8-4-2023	92831	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058999	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	53470	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058998	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	1366290	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058993	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	817800	01389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058933	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	7	8-1-2023	1891	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058932	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	8-1-2023	141600	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058931	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	8-1-2023	498166	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058930	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	610102	01390	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058881	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1172	8-9-2023	10621	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076904	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-24-2023	11114	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076905	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	10952	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058135	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1645	8-24-2023	16942	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3076902	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	14252	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3076903	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-24-2023	8187	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059040	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	8-1-2023	650566	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059039	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	8-1-2023	414300	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059038	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	8-1-2023	35400	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057973	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	8-23-2023	19428	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058440	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	8-1-2023	835576	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057875	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	8-23-2023	73276	01391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3057874	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	8-23-2023	13671	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059393	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	8-1-2023	115270	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058080	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	8-23-2023	2653	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059015	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	8-1-2023	146698	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059013	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	49586	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059014	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	8-1-2023	506146	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059012	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	959220	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057913	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	8-23-2023	6963	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3057911	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	8-23-2023	3692	01392	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057901	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	8-23-2023	74805	01392	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057900	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	8-23-2023	50362	01392	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057718	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1272	8-22-2023	545	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057717	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1271	8-22-2023	2055	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057716	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1270	8-22-2023	451	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057715	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1269	8-22-2023	1930	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040466	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-4-2023	15150	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058800	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1091	8-4-2023	4110	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058961	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-1-2023	1088744	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058960	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-1-2023	491300	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058959	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-1-2023	401948	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058958	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-1-2023	102562	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007657	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	8-1-2023	115990	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007656	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	8-1-2023	21700	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007655	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	8-1-2023	19412	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007654	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	31	8-10-2023	570434	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007653	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	30	8-10-2023	314656	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007711	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	28	8-7-2023	110621	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007710	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	27	8-7-2023	88934	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007709	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	26	8-7-2023	11051	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007708	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	8-7-2023	9058	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007707	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	8-7-2023	21338	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007706	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	8-7-2023	101738	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007705	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	8-7-2023	54276	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007704	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	8-7-2023	59285	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007703	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	8-7-2023	51735	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007702	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	8-3-2023	100183	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059776	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	71	8-30-2023	71854	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059775	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	70	8-30-2023	87565	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059774	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	69	8-30-2023	11239	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059773	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	68	8-30-2023	137659	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059772	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	67	8-30-2023	37916	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059771	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	66	8-30-2023	17909	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059770	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	65	8-28-2023	364	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059769	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	64	8-25-2023	6810	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059768	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	63	8-25-2023	26126	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059767	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	62	8-25-2023	26126	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059766	8-1-2023	N	DC04	C	Medical Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	61	8-24-2023	16135	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059765	8-1-2023	N	DC04	C	Medical Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	60	8-24-2023	9537	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059764	8-1-2023	N	DC04	C	Medical Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	59	8-24-2023	35681	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059763	8-1-2023	N	DC04	C	Medical Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	58	8-24-2023	4131	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059762	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	57	8-23-2023	10755	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059761	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	56	8-23-2023	20405	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059760	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	55	8-23-2023	6120	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059759	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	54	8-22-2023	1154	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059758	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	53	8-22-2023	4554	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059757	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	52	8-22-2023	1548	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059756	8-1-2023	N	DC04	B	Travel expenditure Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	51	8-22-2023	1178	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059755	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	50	8-22-2023	15610	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059754	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	49	8-22-2023	48412	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059753	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	48	8-22-2023	5050	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059752	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	47	8-18-2023	1270	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3090149	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	13	8-1-2023	181050	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090148	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	12	8-1-2023	172672	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090147	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	11	8-1-2023	507009	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090146	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	10	8-1-2023	653327	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY

VN08202 3090145	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	9	8-1-2023	73900	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090144	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	8	8-1-2023	75100	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090143	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	7	8-1-2023	166520	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090142	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	6	8-1-2023	126350	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090141	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	5	8-1-2023	146000	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090139	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	3	8-1-2023	1331200	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090138	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	2	8-1-2023	59250	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090137	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	1	8-1-2023	53700	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090136	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	39	PRINTING AND STATIONERY	NT	V	48	8-28-2023	60700	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090135	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	47	8-28-2023	400	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090134	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	46	8-23-2023	169285	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090133	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	45	8-23-2023	225560	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090132	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	44	8-23-2023	35958	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090131	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	43	8-23-2023	12800	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY

VN08202 3090130	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	42	8-23-2023	9786	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090129	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	41	8-23-2023	60768	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090128	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	40	8-23-2023	31379	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090127	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	39	8-23-2023	40416	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090126	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	38	8-23-2023	5338	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090125	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	37	8-23-2023	34401	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090124	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	36	8-23-2023	58628	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090123	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	35	8-23-2023	654	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090122	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	34	8-22-2023	2000	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090121	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	33	8-22-2023	425	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090120	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	32	8-22-2023	425	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090119	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	31	8-22-2023	300	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY

VN08202 3090118	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	30	8-22-2023	300	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090117	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	29	8-22-2023	375	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090116	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	28	8-22-2023	300	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090115	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	27	8-22-2023	4720	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090114	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	26	8-21-2023	2204	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3090113	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	25	8-14-2023	605551	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN08202 3034006	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	8-7-2023	7926	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034005	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	20	8-4-2023	6000	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3033999	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	14	8-2-2023	91541	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3033997	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	12	8-1-2023	2092	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3033996	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	11	8-1-2023	7390	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024273	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-1-2023	574408	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS

VN08202 3024272	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-1-2023	418486	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3029734	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	79384	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3029733	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	739068	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3029732	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	284892	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3029731	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	122344	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3029730	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	138898	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3029729	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	285604	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3029728	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	274948	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3024245	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	349546	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3024244	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	538592	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3024243	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	91202	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3024242	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	174445	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3087712	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	33	8-24-2023	1995000	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3088872	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	85	8-22-2023	308024	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3088923	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	136	8-28-2023	2100	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3088879	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	92	8-22-2023	11780	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3088875	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	8-22-2023	5500	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS

VN08202 3088873	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	86	8-22-2023	6840	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3024247	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	321606	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3024246	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	419676	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3077242	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	169	8-23-2023	200000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077241	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	168	8-23-2023	200000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077240	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	167	8-23-2023	200000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3029756	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-4-2023	28740	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029755	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-4-2023	225708	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029754	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-4-2023	53076	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029753	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-4-2023	471784	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029752	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	25	8-4-2023	540000	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029198	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	2	8-7-2023	2620000	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029197	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	8-7-2023	3250000	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

VN082023087711	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-23-2023	617655	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN082023029751	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	24	8-3-2023	2905000	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023029738	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	859732	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023029737	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	236676	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023029736	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	124048	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023029735	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	19900	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023024286	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	8-3-2023	201870	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023087710	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-11-2023	66096	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023088869	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	8-16-2023	208566	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023088927	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	140	8-28-2023	51480	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023088895	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	8-23-2023	74711	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023024302	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	8-10-2023	217478	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023024269	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-1-2023	223482	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023024268	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-1-2023	141746	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN082023022381	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	61	8-3-2023	5001	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022345	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	8-1-2023	247938	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022344	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	8-1-2023	654223	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022343	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	8-1-2023	146320	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022342	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	8-1-2023	752130	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077620	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	116	8-23-2023	3329	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE
VN08202 3077619	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	115	8-23-2023	3180	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE
VN08202 3077601	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	97	8-23-2023	22830	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE
VN08202 3077590	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	86	8-23-2023	23388	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE
VN08202 3022387	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	67	8-10-2023	1000	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE
VN08202 3022351	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	8-1-2023	144120	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE
VN08202 3022350	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	8-1-2023	68860	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE

VN08202 3022349	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	8-1-2023	103860	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE
VN08202 3022348	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	8-1-2023	91610	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE
VN08202 3022347	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	8-1-2023	316010	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	6401	DIRECTOR, AGRICULTURE
VN08202 3077629	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	125	8-28-2023	4911	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN08202 3077628	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	124	8-28-2023	707	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN08202 3022374	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	54	8-1-2023	55560	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN08202 3022378	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	58	8-1-2023	298010	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN08202 3022377	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	57	8-1-2023	263470	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN08202 3022376	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	56	8-1-2023	194470	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN08202 3022375	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	55	8-1-2023	89800	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN08202 3022373	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	8-1-2023	19900	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN08202 3077633	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	129	8-28-2023	19800	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3077632	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	128	8-28-2023	8260	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3077614	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	110	8-23-2023	11112	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE

VN08202 3077595	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	91	8-23-2023	8902	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3077594	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	90	8-23-2023	8062	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3077593	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	89	8-23-2023	4034	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3077592	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	88	8-23-2023	16626	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3077591	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	87	8-23-2023	16809	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3077581	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	77	8-22-2023	14895	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3077580	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	76	8-22-2023	5000	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3077579	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	75	8-22-2023	2786	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3077578	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	74	8-21-2023	707	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3022371	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	51	8-1-2023	54060	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3022388	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	68	8-10-2023	4998	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3022372	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	8-1-2023	18000	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3022370	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	8-1-2023	66960	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3022369	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	8-1-2023	117020	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3022368	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	8-1-2023	362890	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3022367	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	8-1-2023	226760	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN08202 3077589	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	85	8-23-2023	253960	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE

VN08202 3053055	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	80	8-18-2023	943	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS		
VN08202 3092460	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	8-2-2023	176296	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3092459	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	8-2-2023	378736	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3092458	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	8-2-2023	106200	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3092457	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	8-2-2023	51636	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3092456	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	8-2-2023	19900	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3092441	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	19	8-22-2023	960	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN08202 3092449	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	590392	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES		
VN08202 3092448	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	26	8-23-2023	14430	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES		
VN08202 3092447	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	25	8-23-2023	66913	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES		
VN08202 3092451	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	476876	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES		
VN08202 3092450	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	413664	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES		
VN08202 3092461	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	34	HORTICULTURE	NT	V	13	8-9-2023	12466	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES		
VN08202 3092454	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	8-1-2023	662048	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES		
VN08202 3092452	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	8-1-2023	125574	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES		

VN082023092446	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	8-23-2023	62871	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092445	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	8-23-2023	2700	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092444	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	8-23-2023	2658	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092443	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	8-23-2023	78073	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092442	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	8-23-2023	37972	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092440	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	18	8-22-2023	16000	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092439	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	34	HORTICULTURE	NT	V	17	8-22-2023	42927	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092438	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	16	8-22-2023	24999	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092437	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	15	8-22-2023	2950	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092436	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	34	HORTICULTURE	NT	V	14	8-14-2023	4804	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092455	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	8-1-2023	1097760	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES
VN082023092453	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	8-1-2023	620250	07392	DIVISIONAL SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES

VN08202 3083373	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANSPORT	NT	V	48	8-22-2023	3720	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083374	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	49	8-22-2023	83368	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083375	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	50	8-22-2023	62725	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083376	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	51	8-23-2023	27780	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083377	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	52	8-23-2023	123849	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083379	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	54	8-24-2023	53694	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3050094	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-24-2023	565235	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3050083	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-24-2023	8600	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3050084	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-24-2023	34881	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3050085	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-24-2023	137331	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3050081	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-24-2023	20992	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3050082	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-24-2023	12374	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3017470	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-3-2023	14454	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3017471	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-3-2023	11910	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3017472	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-3-2023	23410	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3017473	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-3-2023	17775	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3017474	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-3-2023	14879	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3042382	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	83	8-8-2023	84000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042381	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	82	8-8-2023	558000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042380	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	81	8-8-2023	30391	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042379	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	80	8-8-2023	468000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042378	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	79	8-8-2023	270000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042377	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	78	8-8-2023	288000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042376	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	77	8-8-2023	107910	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042375	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	8-8-2023	15000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042374	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	75	8-8-2023	57500	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042360	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-3-2023	84379	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042359	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	60	8-3-2023	89929	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042358	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	59	8-3-2023	144000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042357	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	58	8-3-2023	54000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042356	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	57	8-3-2023	21343	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3042346	8-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	47	8-3-2023	169222	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042345	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	46	8-3-2023	38346	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3042344	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	45	8-3-2023	16059	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089846	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	148	8-23-2023	5654	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089845	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	147	8-23-2023	18051	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089669	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	65	8-16-2023	38249	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040939	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-1-2023	66948	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040938	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-1-2023	82536	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040937	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-1-2023	183960	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040936	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-1-2023	231012	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040935	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-1-2023	61868	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040934	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	468051	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040933	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	173392	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040932	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	8-1-2023	413120	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089718	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	114	8-28-2023	12886	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089717	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	113	8-28-2023	6990	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089716	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	112	8-28-2023	10056	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089715	8-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	111	8-28-2023	23867	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089726	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	122	8-28-2023	885	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089700	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	96	8-24-2023	29816	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089701	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	97	8-24-2023	57202	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089699	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	95	8-24-2023	93590	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089691	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	87	8-22-2023	3320	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089688	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	84	8-22-2023	14180	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089689	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	85	8-22-2023	2214	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089690	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	86	8-22-2023	1507	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089685	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	81	8-22-2023	7290	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089684	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	80	8-22-2023	2450	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089683	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	79	8-22-2023	22595	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040968	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	47	8-3-2023	879055	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040967	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	46	8-3-2023	4125	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089935	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	81	8-23-2023	92829	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089934	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	80	8-23-2023	92613	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089933	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	79	8-23-2023	60295	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089932	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	78	8-23-2023	46913	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089924	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	70	8-22-2023	485376	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089923	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	69	8-21-2023	7983	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089922	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	68	8-21-2023	27871	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089916	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	62	8-18-2023	1258	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089915	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	61	8-18-2023	2750	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089914	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	60	8-16-2023	14947	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089913	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	59	8-16-2023	24460	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089912	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	58	8-16-2023	11853	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089911	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	57	8-16-2023	12031	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089873	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-1-2023	491804	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089872	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-1-2023	442908	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089870	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	8-1-2023	1183240	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089874	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-1-2023	722024	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089896	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	42	8-9-2023	36534	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089895	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	41	8-7-2023	131184	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089894	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-7-2023	54300	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3089892	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-7-2023	336037	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089893	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-7-2023	326661	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089907	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	8-9-2023	2477	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089897	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	43	8-9-2023	39297	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089898	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	44	8-9-2023	4954	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089899	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	8-9-2023	4954	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089900	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	46	8-9-2023	8938	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089901	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	47	8-9-2023	16470	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089891	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-7-2023	193600	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089884	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-3-2023	421529	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089883	8-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-3-2023	352442	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089869	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	8-1-2023	1296198	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089868	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	8-1-2023	349840	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089871	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-1-2023	223888	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089867	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	8-1-2023	141728	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089865	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	8-1-2023	47600	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3089866	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	8-1-2023	74432	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN082023089864	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	8-1-2023	111472	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN082023043061	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	35	8-4-2023	2550	09610	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023043060	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	34	8-4-2023	815	09610	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023043054	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	8-1-2023	80740	09610	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023043053	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	8-1-2023	1351750	09610	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023048903	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	61	8-23-2023	44108	09610	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023048295	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	226	8-23-2023	10003	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023055655	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	8-18-2023	39456	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048249	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	179	8-16-2023	85928	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048250	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	180	8-16-2023	47865	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001421	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-2-2023	150660	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001420	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-2-2023	259456	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001419	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-2-2023	65542	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001453	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-1-2023	65542	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001452	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	259456	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001451	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	150660	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001440	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-1-2023	51692	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048245	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	175	8-11-2023	1641544	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048244	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	174	8-11-2023	825400	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001385	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	145	8-9-2023	29200	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001381	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	141	8-8-2023	789200	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001380	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	140	8-8-2023	1597585	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001377	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	137	8-7-2023	29200	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001463	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-2-2023	68666	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001462	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-2-2023	42964	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001461	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-2-2023	50673	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001460	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	8-2-2023	88288	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001414	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-1-2023	88288	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001413	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-1-2023	68666	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001412	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-1-2023	50673	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001411	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-1-2023	42964	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001409	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	8-1-2023	51692	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048385	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-24-2023	5660	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001483	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-3-2023	11730	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001400	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	160	8-10-2023	724550	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001399	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	159	8-10-2023	1535352	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048491	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	422	8-24-2023	5500	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001353	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	8-4-2023	418513	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001352	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	8-4-2023	71664	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001351	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	111	8-4-2023	71664	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001350	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	110	8-4-2023	485976	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001349	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	109	8-4-2023	77488	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001348	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	8-4-2023	154974	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048297	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	228	8-23-2023	22480	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001379	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	139	8-7-2023	412300	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001378	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	138	8-7-2023	891867	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047137	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	196	8-28-2023	2908	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047136	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	195	8-24-2023	63555	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047135	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	194	8-24-2023	8193	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047134	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	193	8-24-2023	25542	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047133	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	192	8-24-2023	4216	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047132	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	191	8-24-2023	7394	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047125	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	184	8-23-2023	2736	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047124	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	183	8-23-2023	4032	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047123	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	182	8-23-2023	6120	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047122	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	181	8-23-2023	13440	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047121	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	8-23-2023	5260	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	8-23-2023	14444	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	8-23-2023	7638	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	8-23-2023	10530	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	176	8-23-2023	26686	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047115	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	174	8-22-2023	1886	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047108	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	167	8-22-2023	1178	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047100	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	159	8-21-2023	13676	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047099	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	158	8-21-2023	8873	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047097	8-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	156	8-21-2023	80000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047093	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	152	8-18-2023	114610	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047091	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	150	8-16-2023	473980	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047090	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	149	8-16-2023	14090	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047089	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	148	8-16-2023	20160	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047088	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	8-14-2023	9908	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047087	8-1-2023	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	146	8-11-2023	30000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020477	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	8-1-2023	225400	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020476	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	8-1-2023	767359	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020475	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	8-1-2023	36000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020474	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	8-1-2023	36000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020473	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	8-1-2023	145186	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020472	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	8-1-2023	193102	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020471	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	8-1-2023	75232	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020470	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	8-1-2023	133368	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020469	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	8-1-2023	141200	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020468	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	8-1-2023	81300	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020467	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	8-1-2023	184200	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020466	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	8-1-2023	1694498	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020463	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	8-1-2023	55212	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020462	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	8-1-2023	64740	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020461	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	8-1-2023	93100	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005562	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	54	8-7-2023	3324	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005527	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	107984	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005526	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	87894	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005525	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	851776	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3005524	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	86896	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005523	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	198132	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005522	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	71880	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047345	8-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHALA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	112	8-30-2023	25000	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047344	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	111	8-30-2023	75930	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047343	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	110	8-28-2023	2208	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047339	8-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	106	8-24-2023	11549	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047338	8-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	105	8-24-2023	7750	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047337	8-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	104	8-24-2023	10914	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047336	8-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHALA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	103	8-23-2023	50000	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047328	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	8-23-2023	31625	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047318	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	8-22-2023	21200	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047317	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	84	8-22-2023	453154	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047316	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	8-22-2023	86837	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047315	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	82	8-22-2023	3000	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047314	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	8-22-2023	900	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047313	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	8-22-2023	12100	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047310	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	77	8-21-2023	1100	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047307	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	74	8-21-2023	11630	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047305	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	72	8-18-2023	234982	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047300	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	67	8-14-2023	3660	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047299	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	66	8-14-2023	90070	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005560	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	52	8-3-2023	2594	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005559	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	8-2-2023	119838	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005558	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	8-2-2023	808820	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005557	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	8-2-2023	151276	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005556	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	8-2-2023	238214	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005555	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	8-2-2023	118884	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-2-2023	148365	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005553	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-2-2023	26814	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005552	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-2-2023	26814	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005551	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-2-2023	27159	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-2-2023	100432	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-2-2023	50196	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005548	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-2-2023	54660	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005541	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	474454	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3005540	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	15245	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3005539	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	1348045	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3034618	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	17	8-9-2023	26300	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT		
VN08202 3034617	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	16	8-9-2023	8525	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT		
VN08202 3034616	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	15	8-9-2023	10950	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT		
VN08202 3034615	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	14	8-9-2023	28146	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT		
VN08202 3034614	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	13	8-9-2023	2452	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT		
VN08202 3034613	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	12	8-9-2023	23111	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT		
VN08202 3034612	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	11	8-9-2023	22482	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT		
VN08202 3062090	8-1-2023	N	DC03	C	Medical Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	30	VIGILANCE	NT	V	31	8-24-2023	391599	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT		

VN08202 3062089	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	30	8-23-2023	62835	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3062088	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	29	8-22-2023	24000	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3062087	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	28	8-22-2023	3825	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3062086	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	27	8-22-2023	959	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3062084	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	25	8-22-2023	18600	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3062083	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	02	PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	24	8-22-2023	1700	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3062082	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	23	8-18-2023	698	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3062081	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	22	8-18-2023	2670	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3062080	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	21	8-18-2023	1182	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3062079	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	20	8-14-2023	1537	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034611	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	10	8-9-2023	4926	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3034610	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	9	8-9-2023	17600	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034609	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	8	8-9-2023	115302	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034608	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	7	8-8-2023	10002	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034607	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	8-1-2023	1965029	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034606	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	8-1-2023	1416841	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034605	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	8-1-2023	916104	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTM
VN08202 3034604	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	8-1-2023	559136	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034603	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	8-1-2023	86554	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034602	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	8-1-2023	33092	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3032037	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102	DISCRETIONARY GRANTS	01	DISCRETIONARY GRANTS BY THE GOVERNOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	C	31	8-10-2023	3000000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN08202 3032036	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102	DISCRETIONARY GRANTS	01	DISCRETIONARY GRANTS BY THE GOVERNOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	C	30	8-7-2023	1500000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032035	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	C	29	8-3-2023	83139	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032034	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	C	28	8-3-2023	6294	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032033	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	10	GENERAL ADMINISTRATION	NT	C	27	8-3-2023	24563	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032032	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	26	8-1-2023	610902	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032031	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	25	8-1-2023	102321	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032030	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	24	8-1-2023	32845	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032029	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	23	8-1-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN08202 3050597	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-24-2023	7876	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062120	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	POLICE COMPLAINTS AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	223	8-11-2023	82430	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043096	8-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	209	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	6	8-9-2023	1578022	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043095	8-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	210	RESEARCH, EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	5	8-9-2023	724657	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3043094	8-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	209	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	4	8-9-2023	84032	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050595	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-24-2023	27002	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050596	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-24-2023	24000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062324	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	427	8-23-2023	3803	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062323	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	426	8-23-2023	25242	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062264	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	367	8-23-2023	37157	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062269	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	372	8-23-2023	21666	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062268	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	371	8-23-2023	139473	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062267	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	370	8-23-2023	202082	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062266	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	369	8-23-2023	50205	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062265	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	368	8-23-2023	58638	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042553	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	07	ADVISORY BOARD UNDER NDPS ACT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	155	8-3-2023	201250	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042585	8-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	12	HOME AFFAIRS	NT	V	193	8-9-2023	9527930	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050709	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-24-2023	28253	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042408	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	5496097	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042398	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	310836	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042396	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	246678	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042395	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	211540	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042394	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	200000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062263	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	366	8-23-2023	23227	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062262	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	365	8-23-2023	159706	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062261	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	364	8-23-2023	126475	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062253	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	356	8-23-2023	119577	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062252	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	355	8-23-2023	36110	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062229	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	332	8-22-2023	36562	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042412	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	2093226	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042411	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	2438793	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042410	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	3326080	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042409	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	593250	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042407	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	2474574	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042406	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	1835839	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042405	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	1652318	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042404	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	1057452	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3040865	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	2184450	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040864	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	1913820	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040863	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	644782	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040862	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	553274	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040861	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	542980	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION

VN082023040860	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	320310	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023040859	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	314070	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023015385	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-10-2023	11901	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015370	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-8-2023	48674	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015369	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-8-2023	10352	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015368	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-8-2023	2588	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015294	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-3-2023	40116	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071091	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-22-2023	925	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071086	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-22-2023	2368	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015213	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-1-2023	460299	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015212	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-1-2023	293856	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015211	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-1-2023	188248	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015209	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-1-2023	178535	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015208	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-1-2023	87541	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015207	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-1-2023	65224	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015206	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-1-2023	185544	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015205	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-1-2023	184440	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015204	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-1-2023	79696	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015203	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-1-2023	79584	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015121	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	73348	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015210	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-1-2023	77582	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015334	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-4-2023	90097	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015333	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-4-2023	73210	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015332	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-4-2023	70556	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015308	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-4-2023	57054	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015365	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-8-2023	24706	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015364	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-8-2023	98516	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015363	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-8-2023	78392	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071183	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-28-2023	9512	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071166	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-24-2023	14050	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071165	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-24-2023	13599	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071164	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-24-2023	28450	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015362	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-8-2023	59612	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015361	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-8-2023	54000	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3057144	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	8-23-2023	270626	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057143	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	8-23-2023	192781	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057142	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	123	8-16-2023	20883	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057141	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	8-16-2023	2230092	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057140	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	8-16-2023	3881981	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057139	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	8-16-2023	1712906	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3057138	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	119	8-16-2023	42450	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057137	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	118	8-16-2023	108240	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057136	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	117	8-16-2023	16251426	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057135	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	116	8-22-2023	13985	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057134	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	115	8-21-2023	203934	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057133	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	114	8-21-2023	60176	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057132	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	113	8-21-2023	466228	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3057129	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	110	8-18-2023	5924	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057128	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	100	8-17-2023	484957	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057127	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	99	8-16-2023	20696	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057126	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	98	8-14-2023	15322	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057125	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	97	8-14-2023	451964	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057124	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	96	8-11-2023	266146	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057218	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	18	8-1-2023	30409	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3057217	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	17	8-1-2023	53662	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057210	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	10	8-1-2023	25399	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057206	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	6	8-1-2023	154886	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057205	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	5	8-1-2023	22557	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057203	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	3	8-1-2023	50647	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057202	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	2	8-1-2023	42749	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057255	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	55	8-3-2023	878642	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023057254	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	8-3-2023	790395	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057251	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-3-2023	782560	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057250	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	8-3-2023	36542	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057249	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	8-3-2023	39798	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057248	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	8-3-2023	635160	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057247	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	8-3-2023	736107	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057246	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	8-3-2023	25704	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3057244	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	44	8-3-2023	32728	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057243	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	43	8-3-2023	42004	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3029341	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITA L AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITA LS AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-1-2023	676672	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3029340	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITA L AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITA LS AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-1-2023	182124	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3029339	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENT ION AND CONTRO L OF DISEASE S	01	NATIONA L MALARIA ERADICA TION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-1-2023	281967	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3029338	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENT ION AND CONTRO L OF DISEASE S	01	NATIONA L MALARIA ERADICA TION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-1-2023	243972	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3029337	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENT ION AND CONTRO L OF DISEASE S	04	OTHER PREVENT IVE MEASUR ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	230858	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3029336	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENT ION AND CONTRO L OF DISEASE S	01	NATIONA L MALARIA ERADICA TION PROGRA MME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-1-2023	207392	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN08202 3029335	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-1-2023	124612	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029334	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	80988	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029333	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	73348	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029332	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	71332	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029331	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	299782	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029330	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	243192	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029329	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	29200	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029328	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	227352	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029327	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	83688	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029326	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	66992	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029325	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	110094	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029324	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	1005701	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029323	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	574586	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029322	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	390108	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029321	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	201996	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029320	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	188968	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029319	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	182280	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029318	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	115266	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029317	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	81420	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029316	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	70500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029261	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	329232	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029260	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	328072	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029259	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	113488	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029258	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	108408	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029257	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	88476	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029256	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	85500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029255	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	57040	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023029254	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	50748	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029253	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	33610	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029252	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023029251	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	455744	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023058270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-1-2023	642910	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058269	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	8-1-2023	250848	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058268	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	8-1-2023	194522	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023040467	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-4-2023	21102	01395	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3059463	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	8-1-2023	103098	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059009	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	247800	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059008	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	543688	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059007	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	8-1-2023	283914	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058401	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	8-1-2023	300086	01395	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059071	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	727622	01396	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059070	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	1321556	01396	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059181	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	522230	01397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3059392	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	8-1-2023	1167170	01397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058973	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	8-1-2023	163300	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058972	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	8-1-2023	748174	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058971	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	8-1-2023	458651	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058877	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	8-8-2023	1044248	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058733	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	8-3-2023	765926	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058732	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	8-3-2023	424800	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059043	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	8-1-2023	1278484	01400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059042	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	8-1-2023	1114458	01400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059041	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	8-1-2023	97708	01400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059037	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	8-1-2023	514730	01402	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059036	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	8-1-2023	301038	01402	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059003	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	8-1-2023	417676	01403	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059002	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	8-1-2023	74494	01403	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	133020	01406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057735	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1289	8-22-2023	4900	01406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3059282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	8-1-2023	712102	01406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	8-1-2023	627716	01406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058123	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	8-24-2023	1117870	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058122	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	8-24-2023	361930	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058121	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	8-24-2023	215796	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058120	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	8-24-2023	123578	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058119	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	8-24-2023	106200	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058118	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	8-24-2023	46830	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3076895	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	8600	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3076894	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	6650	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058975	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	8-1-2023	657160	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058974	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	8-1-2023	96072	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057873	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	8-23-2023	46374	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059751	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	46	8-18-2023	3375	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059749	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	8-18-2023	70796	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059750	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	8-18-2023	71364	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059748	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	8-18-2023	2858	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059747	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	8-18-2023	9058	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3048764	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-24-2023	21372	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3048757	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-24-2023	15750	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007724	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	8-9-2023	3810	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007723	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	8-9-2023	75319	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007722	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	8-9-2023	15621	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007721	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	8-9-2023	24754	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007720	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	8-9-2023	41412	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007719	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	8-9-2023	41305	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007718	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	8-9-2023	195092	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007717	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	8-9-2023	67094	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007716	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	8-9-2023	18716	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007715	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	8-9-2023	14532	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007714	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	8-9-2023	29905	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007713	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	8-9-2023	14184	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007701	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	8-3-2023	145426	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007700	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	8-3-2023	74064	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007699	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	8-3-2023	72096	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007698	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	8-3-2023	49586	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007697	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	8-3-2023	230798	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007696	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	8-3-2023	38706	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007695	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	8-3-2023	57685	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007694	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	8-3-2023	8363	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007693	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	8-3-2023	918428	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023007692	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	8-3-2023	202124	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007691	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	8-3-2023	10287	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007690	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	7	8-3-2023	70149	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007689	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	6	8-3-2023	16726	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007688	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	5	8-3-2023	5174	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007687	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	4	8-3-2023	18800	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007686	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	8-3-2023	11940	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007685	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	8-3-2023	42598	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007684	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	8-3-2023	125627	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007712	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	8-7-2023	203639	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023059815	8-1-2023	N	DC04	C	Medical Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	71	8-24-2023	23600	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007768	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	44	8-9-2023	13551	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023033995	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	10	8-1-2023	1500	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3033991	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	56154	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3033990	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	29125	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3033989	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	201470	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3033988	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	532253	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3033987	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	548166	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3033986	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	34960	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034013	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	28	8-10-2023	3627	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034012	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	27	8-10-2023	3010	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034011	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	26	8-10-2023	2000	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093180	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	32	8-29-2023	7169	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093181	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	33	8-29-2023	6347	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093179	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	31	8-29-2023	5242	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3093178	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	30	8-18-2023	510	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093177	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	8-18-2023	28698	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034004	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	8-3-2023	120940	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034003	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	8-3-2023	102090	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034002	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	8-3-2023	78490	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034001	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	8-3-2023	76340	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034000	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	8-3-2023	60790	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034010	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	25	8-10-2023	2194	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3034009	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	8-8-2023	26384	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN08202 3051216	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-24-2023	4800	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3051540	8-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	161	8-11-2023	10000	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091198	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	473	8-23-2023	24656	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091197	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	472	8-23-2023	21797	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091196	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	471	8-23-2023	19430	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091195	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	470	8-23-2023	21842	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091367	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	656	8-23-2023	48842	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091366	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	655	8-23-2023	29338	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091329	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	618	8-23-2023	19430	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091115	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	390	8-21-2023	1507	09076	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024267	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-1-2023	118516	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3079053	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1750	8-22-2023	7240	08022	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079387	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2084	8-23-2023	13025	08022	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079358	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2055	8-23-2023	2672	08022	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079333	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2030	8-23-2023	33399	08022	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025764	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	8-1-2023	28222	08022	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025763	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	8-1-2023	239742	08022	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025762	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	8-1-2023	217336	08022	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082898	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-23-2023	8240	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082897	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-23-2023	18138	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082896	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-23-2023	6816	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3082893	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-22-2023	153610	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3082892	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-22-2023	2907	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020961	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	2917782	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020960	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	2064000	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020959	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	1281538	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020958	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	406832	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020957	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	105384	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020956	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	51692	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020955	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	35940	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3009789	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-1-2023	3146304	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009788	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-1-2023	1138922	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009787	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-1-2023	85990	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009786	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	8-1-2023	53988	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009768	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	8-1-2023	12931625	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069351	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1731	8-28-2023	99153	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069350	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1730	8-28-2023	3245	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009696	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-1-2023	193440	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3009695	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-1-2023	127850	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010314	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	8-9-2023	116800	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010313	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	8-9-2023	37614	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010312	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1111	8-9-2023	17400	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3010301	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	8-8-2023	116800	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3010300	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	8-8-2023	56516	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069314	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1694	8-24-2023	23346	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069313	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1693	8-24-2023	21589	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069312	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1692	8-24-2023	92020	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069310	8-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1690	8-24-2023	117210	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3022365	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	45	8-1-2023	416084	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022363	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	43	8-1-2023	176770	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022362	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	42	8-1-2023	27395	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022385	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	65	8-7-2023	5070	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022384	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	64	8-7-2023	32895	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022383	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	63	8-7-2023	100690	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022366	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	46	8-1-2023	287841	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE

VN08202 3022364	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	44	8-1-2023	353902	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022361	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	41	8-1-2023	262610	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022352	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	8-1-2023	394210	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3005775	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-4-2023	43779	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005767	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-2-2023	59700	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005766	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-2-2023	19900	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005765	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	38	8-1-2023	20966	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005742	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	59412	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005741	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	123036	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005740	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	638948	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005739	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	107984	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047728	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	102	8-28-2023	2900	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047723	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	97	8-28-2023	500	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047722	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	96	8-28-2023	495	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3047697	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	71	8-21-2023	1049	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047694	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	68	8-18-2023	3500	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3069611	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	8-22-2023	42389	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069603	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-11-2023	377922	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029809	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	68242	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029808	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	42996	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069612	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-22-2023	179413	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087759	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-22-2023	642395	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030794	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-1-2023	119362	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087758	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-22-2023	50746	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030816	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	8-2-2023	35710	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030815	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	8-2-2023	2082000	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030796	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-1-2023	157980	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030795	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-1-2023	147284	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3030793	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	25	8-1-2023	631250	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069630	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	8-29-2023	83230	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3069627	8-1-2023	N	DC01	B	Travel expenditure Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	92	8-28-2023	1600	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN082023069625	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	8-23-2023	10484	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069624	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	8-23-2023	68020	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023069606	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	8-22-2023	24736	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029816	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	157138	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029815	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	100476	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029814	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	69946	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029813	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	522370	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023017475	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-3-2023	27325	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023017469	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-3-2023	14330	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023017468	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-3-2023	5000	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023017467	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-3-2023	10000	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3017466	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-3-2023	19126	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3017465	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-3-2023	16698	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3017464	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-3-2023	10709	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3017461	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-3-2023	20618	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3017462	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-3-2023	18767	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3017463	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-3-2023	16622	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043763	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	8-3-2023	17736	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043764	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	8-3-2023	22040	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3043765	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	8-3-2023	19206	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043766	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	8-3-2023	11984	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043767	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	8-7-2023	44463	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043769	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	45	8-10-2023	40445	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043770	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	46	8-10-2023	404455	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043771	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	8-10-2023	147576	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043740	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	8-2-2023	2216787	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043739	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	8-2-2023	36000	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043738	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	8-2-2023	804772	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043737	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	8-2-2023	617192	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3043735	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-2-2023	417420	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043736	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	8-2-2023	519124	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043734	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-2-2023	331008	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043733	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-2-2023	284844	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043732	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-2-2023	271740	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043731	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-2-2023	227984	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043730	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-2-2023	178812	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043729	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-2-2023	156792	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043726	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-2-2023	72128	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043727	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-2-2023	97920	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3043728	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-2-2023	154184	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043725	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-2-2023	43768	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030088	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	1	8-3-2023	79985	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083378	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	53	8-23-2023	66198	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083380	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	55	8-24-2023	8836	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083381	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	56	8-28-2023	437760	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083382	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	57	8-28-2023	43776	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083383	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	58	8-28-2023	1774	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083384	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	59	8-28-2023	73446	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083385	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	60	8-28-2023	14000	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3043747	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	8-2-2023	88680	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043748	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	8-2-2023	125519	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3043749	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	8-2-2023	271740	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3040947	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	8-1-2023	1581314	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040946	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	8-1-2023	1189638	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040945	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	8-1-2023	1060040	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040944	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	8-1-2023	370128	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040943	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	8-1-2023	340352	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040942	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	8-1-2023	192376	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040941	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	8-1-2023	139520	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040940	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	8-1-2023	47600	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040977	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	56	8-7-2023	554948	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040976	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	55	8-7-2023	120520	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040975	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	54	8-7-2023	66757	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040974	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	8-7-2023	42190	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3040973	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	52	8-7-2023	559479	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040972	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	51	8-7-2023	511569	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040963	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	8-2-2023	124164	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040954	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	8-1-2023	886504	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040953	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	8-1-2023	1049062	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040952	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	8-1-2023	964178	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040951	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	8-1-2023	498144	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040950	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	8-1-2023	340252	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040949	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	8-1-2023	282176	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040948	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	8-1-2023	201218	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040931	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	8-1-2023	169664	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040930	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	8-1-2023	141600	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040921	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	63	8-9-2023	44500	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040920	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	62	8-7-2023	270512	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040982	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	61	8-7-2023	488062	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040981	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	60	8-7-2023	566693	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040980	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	59	8-7-2023	542945	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN08202 3040979	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	58	8-7-2023	584547	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040978	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	57	8-7-2023	89100	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040962	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	8-1-2023	336059	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040961	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	8-1-2023	121128	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040960	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	8-1-2023	408972	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040959	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	8-1-2023	226988	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040958	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	8-1-2023	1244668	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040957	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	8-1-2023	674836	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040956	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	8-1-2023	157386	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040955	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	8-1-2023	115600	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040971	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	50	8-7-2023	17985	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040970	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	49	8-4-2023	72581	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3040969	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	48	8-4-2023	24990	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN08202 3048901	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	59	8-23-2023	74010	09610	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3048893	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	51	8-22-2023	3139	09610	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3040657	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-1-2023	350070	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3051475	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	514	8-24-2023	183217	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051493	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	8-24-2023	11070	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3040629	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	36540	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051361	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-24-2023	5000	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051363	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-24-2023	10500	09611	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043049	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	8-1-2023	62040	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043048	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	8-1-2023	43840	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043052	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	8-1-2023	308340	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043051	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	8-1-2023	80740	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043050	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	8-1-2023	76540	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3048885	8-1-2023	N	DC07	E	Abstract Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	43	8-11-2023	1.46E+08	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3048892	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	50	8-21-2023	721	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3048891	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	49	8-21-2023	829	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043068	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	42	8-9-2023	815	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3043064	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	38	8-9-2023	4950	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3043034	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	69540	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3043033	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	158820	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3043032	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	55840	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3043031	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	68090	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3040658	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-1-2023	259780	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3051473	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	8-24-2023	24025	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE

VN08202 3051490	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	8-24-2023	21445	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3040628	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	60440	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048909	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	67	8-29-2023	4000	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048908	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	66	8-29-2023	1000	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048906	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	64	8-23-2023	5094	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048905	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	63	8-23-2023	6262	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048904	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	62	8-23-2023	3954	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048902	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	60	8-23-2023	4860	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048897	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	55	8-23-2023	50760	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048896	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	54	8-23-2023	4860	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3051499	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	538	8-24-2023	11970	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE

VN08202 3043046	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	8-1-2023	118152	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN08202 3043042	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	8-1-2023	435474	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN08202 3043038	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	8-1-2023	622818	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN08202 3043059	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	33	8-2-2023	18000	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN08202 3043058	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	8-2-2023	18000	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN08202 3043045	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	8-1-2023	472656	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN08202 3043044	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	8-1-2023	183430	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN08202 3043043	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	8-1-2023	965152	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN08202 3001459	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	8-2-2023	83314	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001458	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-2-2023	58868	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001457	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-2-2023	58400	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048296	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	227	8-23-2023	50000	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048261	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	192	8-21-2023	67530	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048252	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	183	8-18-2023	117268	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048253	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	184	8-18-2023	83314	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048254	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	185	8-18-2023	67530	06327	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3024627	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	8-9-2023	64	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024626	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	8-9-2023	104	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024625	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	8-9-2023	830	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024624	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	8-7-2023	250	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024623	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	8-7-2023	775	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024620	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	8-4-2023	655	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024619	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	8-4-2023	500	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024618	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	8-4-2023	250	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024617	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	8-4-2023	224	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3024616	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	39	8-4-2023	64	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024604	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	27	8-2-2023	865	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024603	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	26	8-2-2023	300	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024593	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	16	8-3-2023	23400	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024592	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	15	8-3-2023	6390	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024591	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	14	8-3-2023	9000	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024590	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	13	8-3-2023	4320	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024589	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	12	8-3-2023	9000	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024588	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	11	8-3-2023	5445	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024587	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	10	8-3-2023	5445	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024586	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	9	8-3-2023	7965	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024585	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	8	8-3-2023	7956	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023024584	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-3-2023	22140	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024583	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-3-2023	16389	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024582	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-3-2023	18900	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024581	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	8-3-2023	14040	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024580	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	8-3-2023	16065	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024579	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	8-3-2023	17100	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023024578	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-3-2023	6390	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086604	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	8-30-2023	465	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086603	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	8-30-2023	850	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086602	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	129	8-30-2023	755	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086601	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	128	8-30-2023	320	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023086600	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	8-28-2023	306	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086599	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	126	8-28-2023	1405	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086596	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	123	8-29-2023	28354	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086592	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	119	8-28-2023	125415	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086591	8-1-2023	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	118	8-28-2023	9990	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086579	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	106	8-24-2023	1100	06335	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3020460	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	54	8-1-2023	94816	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN08202 3020459	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	53	8-1-2023	148584	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN08202 3020458	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	52	8-1-2023	184116	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN08202 3020457	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	51	8-1-2023	194032	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN08202 3020456	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	50	8-1-2023	208352	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN08202 3020455	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	49	8-1-2023	262704	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN08202 3020454	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2014	ADMINIS TRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	48	8-1-2023	268920	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN08202 3020453	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	8-1-2023	388660	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020452	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-1-2023	416076	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020451	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-1-2023	475072	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020450	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-1-2023	739700	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020449	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-1-2023	1052487	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020448	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-1-2023	1525868	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020447	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-1-2023	1698911	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020428	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	81400	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020427	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	340900	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020423	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	554092	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020421	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	142544	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020420	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	270000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020417	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	502680	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020416	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	210861	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020415	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	783982	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020414	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	120728	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020413	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	897204	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020412	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	18556	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020411	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	151336	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020410	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	63068	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020409	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	59700	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020408	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	36805	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020545	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	139	8-9-2023	12400	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020544	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	138	8-9-2023	362595	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020543	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	137	8-9-2023	81095	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020542	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	136	8-9-2023	108988	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020539	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	133	8-8-2023	265000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020538	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	132	8-8-2023	123000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020537	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	8-8-2023	59700	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020536	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	8-8-2023	19816	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020535	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	8-8-2023	41869	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020518	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	8-3-2023	375000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020517	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	8-3-2023	18970	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005538	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	403873	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005537	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	882747	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005536	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	386174	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005535	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	1816274	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005534	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	289598	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005533	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	231060	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005532	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	60520	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005531	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	111376	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005530	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	311232	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005529	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	1847815	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005528	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	206519	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047342	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	109	8-28-2023	5395	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047341	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	108	8-28-2023	373	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047340	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	107	8-28-2023	150	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047333	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	8-23-2023	22400	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047327	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	8-23-2023	80723	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047326	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	8-23-2023	21849	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047325	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	8-23-2023	13170	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047312	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	79	8-22-2023	1000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047311	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	8-22-2023	7400	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047309	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	76	8-21-2023	10847	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047306	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	8-21-2023	3323	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047304	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	71	8-18-2023	4823	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047303	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	70	8-16-2023	21841	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047302	8-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHALA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	69	8-14-2023	25000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047301	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	68	8-14-2023	3250	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047298	8-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHALA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	65	8-11-2023	100000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047297	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	64	8-11-2023	205512	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047296	8-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHALA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	63	8-11-2023	50000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005570	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	8-9-2023	1850000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005569	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	8-9-2023	44400	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005568	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	8-9-2023	5192	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005567	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	59	8-9-2023	145200	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005566	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	58	8-9-2023	147540	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005565	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	8-9-2023	13015	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005564	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	8-9-2023	23000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005563	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	55	8-8-2023	57172	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005561	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	53	8-3-2023	368882	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005547	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-1-2023	63907	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3032028	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	22	8-1-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032027	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	21	8-1-2023	868792	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032026	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	101	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	20	8-1-2023	350000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032025	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	19	8-1-2023	536806	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032024	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	18	8-1-2023	504091	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032023	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	17	8-1-2023	441139	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032022	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	16	8-1-2023	370920	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3032021	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	15	8-1-2023	370912	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN082023032020	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	14	8-1-2023	269949	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023032019	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	13	8-1-2023	202740	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023032018	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	12	8-1-2023	196368	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023032017	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	11	8-1-2023	104778	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023032016	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	10	8-1-2023	98756	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023032015	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	9	8-1-2023	79018	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023032014	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	8	8-1-2023	66106	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023032013	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	7	8-1-2023	64114	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN082023032012	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	6	8-1-2023	319500	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023032011	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	5	8-1-2023	266590	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023032010	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	4	8-1-2023	251212	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023032009	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	3	8-1-2023	246740	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023032008	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	2	8-1-2023	157103	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023032007	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	1	8-1-2023	79800	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023057387	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	38	8-22-2023	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN082023057386	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	C	37	8-22-2023	27186	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN08202 3057384	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	C	35	8-22-2023	65801	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057383	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	C	34	8-22-2023	105952	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057381	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	C	32	8-18-2023	30048	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057394	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	45	8-23-2023	2379	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057393	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	44	8-23-2023	4044	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057392	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	43	8-23-2023	3078	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057391	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	42	8-23-2023	16206	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057390	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	41	8-23-2023	37492	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN08202 3057389	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	40	8-23-2023	16020	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057388	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	C	39	8-22-2023	5940	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057401	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102	DISCRETIONARY GRANTS	01	DISCRETIONARY GRANTS BY THE GOVERNOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	C	52	8-23-2023	4183050	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057400	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	51	8-23-2023	5178	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3057399	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	50	8-23-2023	16734	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN08202 3042403	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	807032	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042402	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	666182	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042401	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	617778	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042400	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	608788	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042399	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	376730	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042397	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	298134	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042393	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	72240	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062203	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	306	8-22-2023	12987	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062202	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	305	8-22-2023	23600	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062201	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	304	8-22-2023	11349	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062200	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	303	8-22-2023	22342	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062199	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	302	8-22-2023	32509	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062198	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	301	8-22-2023	44928	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062197	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	300	8-22-2023	56560	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062196	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	299	8-22-2023	33491	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062195	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	298	8-22-2023	26786	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062194	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	297	8-22-2023	28808	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062192	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	295	8-22-2023	13305	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062191	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	294	8-22-2023	63525	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062190	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	293	8-22-2023	19924	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062189	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	292	8-22-2023	22242	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062188	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	291	8-22-2023	24220	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062187	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	290	8-22-2023	25931	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062186	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	12	HOME AFFAIRS	NT	V	289	8-22-2023	26951	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062185	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	12	HOME AFFAIRS	NT	V	288	8-22-2023	25741	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062184	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	287	8-22-2023	13875	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062183	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	286	8-22-2023	2400	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062181	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	284	8-22-2023	289214	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062180	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	283	8-22-2023	239920	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062179	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	282	8-22-2023	183461	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062178	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	281	8-22-2023	37288	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062151	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	254	8-18-2023	792119	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062150	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	253	8-18-2023	19126	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062149	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	252	8-18-2023	14711	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062148	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	251	8-18-2023	7963	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN08202 3062145	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	248	8-18-2023	9902	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050555	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-24-2023	10277	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN08202 3071130	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-23-2023	5505	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071116	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-23-2023	4854	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071108	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-23-2023	16067	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071102	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-23-2023	16074	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071098	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-23-2023	5505	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015151	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-1-2023	274154	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071123	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-23-2023	66484	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071122	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-23-2023	11243	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071121	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-23-2023	13380	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-23-2023	49184	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-23-2023	224750	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071109	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-23-2023	51704	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015312	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-4-2023	117384	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071106	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-23-2023	5310	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071105	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-23-2023	10464	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071095	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-23-2023	55696	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071085	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-18-2023	18000	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071084	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-18-2023	36000	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071083	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-18-2023	76812	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071068	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-11-2023	44019	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015258	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-2-2023	1879165	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015257	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-2-2023	943299	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015256	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-2-2023	649284	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015254	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-2-2023	185216	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015253	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-2-2023	175200	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015252	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-2-2023	151356	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015251	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-2-2023	144000	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015250	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-2-2023	116800	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015249	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-2-2023	91068	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015127	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	169232	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015255	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-2-2023	227068	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015248	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-2-2023	43572	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071171	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-24-2023	17982	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071170	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-24-2023	45929	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071169	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-24-2023	16615	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071168	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-24-2023	24931	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071167	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-24-2023	20039	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015330	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-4-2023	17572	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015328	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-4-2023	196480	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015327	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-4-2023	204220	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3057242	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	8-3-2023	32236	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023057241	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	8-3-2023	34467	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057240	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	8-3-2023	67330	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057239	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	8-3-2023	22647138	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057238	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	8-2-2023	38506	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057236	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	8-2-2023	25762	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057235	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	8-2-2023	54063891	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023057234	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	8-1-2023	51518	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3057232	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	32	8-1-2023	34267	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057231	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	31	8-1-2023	34759	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057230	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	30	8-1-2023	35612	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057294	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	109	8-10-2023	182709	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057293	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	108	8-10-2023	379325	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057292	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	107	8-10-2023	6446487	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057291	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	106	8-10-2023	7543934	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3057290	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	105	8-10-2023	2781289	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057289	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	104	8-10-2023	28450	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057288	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	103	8-10-2023	23800	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057287	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	102	8-10-2023	23800	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057286	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	101	8-10-2023	13915843	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057285	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	95	8-10-2023	28016	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057283	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	93	8-10-2023	1018101	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3057282	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	92	8-9-2023	8159	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057281	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	91	8-9-2023	814118	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057280	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	90	8-8-2023	27056	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057279	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	89	8-8-2023	52121	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057278	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	78	8-4-2023	24149	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057277	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	77	8-4-2023	31679	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3057276	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	76	8-4-2023	6157	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3057275	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	75	8-3-2023	94679	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3057274	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	74	8-3-2023	1333002	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3057273	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	73	8-3-2023	57523	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3057272	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	72	8-3-2023	4131695	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3057270	8-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	70	8-3-2023	1117560	15070	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3065028	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMU NITY HEALTH CENTRES	01	COMMU NITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	634	8-24-2023	16064	15073	SENIO R MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3065027	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITA L AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITA LS AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	633	8-24-2023	26215	15073	SENIO R MEDIC AL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3029250	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITA L AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITA LS AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	839545	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN08202 3029249	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	631244	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029248	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	324607	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029247	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	314628	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029246	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	300371	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029245	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	237016	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3038750	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1200	8-4-2023	9480	15118	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	8-23-2023	18540	15118	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3064248	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	8-23-2023	71892	15118	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3064590	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	28	SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1885	8-29-2023	155772	15118	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049708	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-24-2023	26821	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013704	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	90133	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013703	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	65100	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013702	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	563870	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013701	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	269608	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013700	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	238700	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013699	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	135634	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013748	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-3-2023	162292	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013747	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-3-2023	617820	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013746	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-3-2023	91996	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013745	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-3-2023	428699	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013740	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-3-2023	135634	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061930	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-23-2023	4544	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061936	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-23-2023	5493	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061935	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-23-2023	19194	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061934	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-23-2023	7176	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061933	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-23-2023	7455	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061932	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-23-2023	5338	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061931	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-23-2023	4325	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049690	8-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	171	8-23-2023	200000	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013710	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	695757	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013709	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	43400	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013708	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	163108	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064950	8-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	8-24-2023	5000	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013707	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	182346	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013706	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	21700	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013705	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	119774	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049739	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-24-2023	203735	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049738	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-24-2023	23710	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049737	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-24-2023	22036	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049736	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-24-2023	5503	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3058829	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	8-4-2023	73622	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058827	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	8-4-2023	779332	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058828	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	8-4-2023	856548	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058826	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	8-4-2023	125708	01421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3034227	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	46	8-9-2023	960	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034226	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	45	8-9-2023	9510	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034225	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	44	8-9-2023	35575	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034224	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	43	8-9-2023	79072	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034223	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	42	8-8-2023	15972	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034222	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	8-8-2023	93060	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034221	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	8-8-2023	5500	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3034220	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	39	8-8-2023	8980	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034219	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	38	8-3-2023	52000	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034218	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	8-3-2023	116006	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034217	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	8-3-2023	138722	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034216	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	8-3-2023	163085	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034215	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	8-3-2023	38990	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034214	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	8-1-2023	45606	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034213	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	8-1-2023	433384	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034212	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	8-1-2023	28150	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3034211	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	8-1-2023	164772	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034210	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	8-1-2023	154822	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034209	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	28	8-1-2023	44632	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034208	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	27	8-1-2023	236097	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034207	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	26	8-1-2023	201918	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034206	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	8-1-2023	39004	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034205	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	8-1-2023	193200	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034204	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	8-1-2023	56267	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3034203	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	8-1-2023	45770	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034202	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	8-1-2023	95122	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034201	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	8-1-2023	33830	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034200	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	8-1-2023	154652	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034199	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	8-1-2023	215994	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034198	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	8-1-2023	145016	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034197	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	8-1-2023	218104	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034196	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	8-1-2023	77436	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034195	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	8-1-2023	350163	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034194	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	8-1-2023	96393	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3034193	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	8-1-2023	11430	01624	DIVISIONALFOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3007746	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	8-1-2023	8050	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007737	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	8-1-2023	109200	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007736	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	8-1-2023	18000	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007735	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	8-1-2023	209750	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007734	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	8-1-2023	296200	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007733	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	8-1-2023	183400	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007732	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	8-1-2023	111550	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007731	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	8-1-2023	197522	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059810	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	66	8-23-2023	4960	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059809	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	65	8-23-2023	12588	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059808	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	64	8-23-2023	7212	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059802	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	58	8-22-2023	1500	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059797	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	53	8-22-2023	1613	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059796	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	52	8-22-2023	21350	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059793	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	49	8-21-2023	39800	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059789	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	8-11-2023	10913	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059829	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	85	8-29-2023	668696	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059828	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	8-29-2023	872775	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059827	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	83	8-29-2023	32024	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059826	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	82	8-29-2023	27874	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059825	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	81	8-29-2023	326777	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059824	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	80	8-28-2023	97111	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059823	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	79	8-28-2023	97110	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059822	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	78	8-28-2023	285280	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059821	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	77	8-28-2023	196279	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059820	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	76	8-28-2023	257561	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059819	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	75	8-28-2023	192779	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3059818	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	74	8-28-2023	431487	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007767	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	43	8-9-2023	9666	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3007766	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	42	8-9-2023	23726	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023007765	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	41	8-9-2023	135424	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007761	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	8-8-2023	26124	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007759	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	8-4-2023	97404	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007748	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	8-2-2023	49538	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007747	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	8-2-2023	978978	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007745	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	8-1-2023	2632550	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007744	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	8-1-2023	673132	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007743	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	8-1-2023	455450	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007742	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	8-1-2023	118712	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023007741	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	8-1-2023	103500	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023044142	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	168	8-1-2023	432160	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN082023091490	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	765	8-28-2023	14574	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091489	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	764	8-28-2023	12497	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091436	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	711	8-24-2023	10500	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091394	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	683	8-24-2023	18413	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044292	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	318	8-9-2023	56452	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091128	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	403	8-22-2023	1300	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091320	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	609	8-23-2023	5913	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091318	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	607	8-23-2023	29655	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091114	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	389	8-21-2023	115675	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091098	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	373	8-18-2023	2615	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091299	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	588	8-23-2023	5338	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091298	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	587	8-23-2023	28404	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044096	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	122	8-1-2023	103671	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091454	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	729	8-25-2023	9050	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051514	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-24-2023	17644	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091228	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	503	8-23-2023	12959	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091227	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	502	8-23-2023	267581	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091225	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	500	8-23-2023	17280	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091204	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	479	8-23-2023	86834	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044112	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	8-1-2023	1653078	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044312	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	338	8-10-2023	112399	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044266	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	292	8-7-2023	30165	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044113	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	8-1-2023	700436	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044111	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	8-1-2023	418622	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044110	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	8-1-2023	4110481	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044109	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	8-1-2023	404481	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044108	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	8-1-2023	83140	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044107	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	8-1-2023	356088	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044242	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	268	8-7-2023	11792	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091422	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	697	8-24-2023	11871	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091166	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	441	8-22-2023	1535	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091165	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	440	8-22-2023	32162	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091164	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	439	8-22-2023	30080	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091157	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	432	8-22-2023	90390	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044046	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	8-1-2023	18000	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044045	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	8-1-2023	60764	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3073799	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	29	8-28-2023	33000	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084788	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	82	8-24-2023	13957	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084785	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	79	8-23-2023	33865	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084783	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	77	8-23-2023	8610	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3076638	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	587	8-28-2023	60478	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085532	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	47	8-31-2023	163991	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085531	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	46	8-31-2023	11786	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085530	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	45	8-31-2023	222363	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085529	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	44	8-31-2023	24867	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085528	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	43	8-31-2023	140222	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085527	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	42	8-31-2023	85408	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085526	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	41	8-31-2023	692314	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085525	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	40	8-29-2023	18300	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085524	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	39	8-29-2023	538440	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085523	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	38	8-24-2023	8766666	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085521	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	8-23-2023	87141	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085520	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	8-23-2023	6719	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029963	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	49035	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029962	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	737974	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029961	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	39800	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029960	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	100410	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085509	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	24	8-22-2023	55180	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085508	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	23	8-22-2023	30964	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085507	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	22	8-22-2023	580577	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085506	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	21	8-22-2023	378326	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085505	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	20	8-22-2023	941495	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085504	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	19	8-22-2023	101732	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085503	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	18	8-22-2023	170878	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085502	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	17	8-22-2023	434151	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085501	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	16	8-22-2023	1498398	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3085500	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	15	8-22-2023	103374	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085499	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	14	8-22-2023	423897	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085498	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	13	8-22-2023	764813	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3076614	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	563	8-24-2023	19526	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3076613	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	562	8-24-2023	17669	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3076612	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	561	8-24-2023	16955	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084856	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	51	8-9-2023	43500	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3060740	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-10-2023	168628	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060737	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-9-2023	16450	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3060735	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-9-2023	9500	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060732	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-3-2023	40438	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079808	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	8-24-2023	112366	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079807	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	8-23-2023	4794	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079806	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	8-23-2023	27732	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079804	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	8-22-2023	1650	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079801	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	8-16-2023	15000	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079799	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	8-16-2023	2410	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060739	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-9-2023	825	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060738	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-9-2023	86724	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060736	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-9-2023	1950	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060734	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-9-2023	19218	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060733	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-9-2023	18610	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060731	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-3-2023	18570	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3060730	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-3-2023	6210	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060729	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	186520	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060728	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	77392	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060727	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	96600	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060726	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	127709	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060725	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	103356	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3029657	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-7-2023	75920	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029656	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-7-2023	72780	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029655	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-7-2023	11292	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029654	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-7-2023	72780	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029653	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	307552	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029652	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	80488	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029651	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	75920	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029650	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	11292	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087688	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-21-2023	393348	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087687	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-21-2023	238316	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087685	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-18-2023	256120	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN082023087684	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	15	8-18-2023	1575000	04019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067172	8-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	81	8-24-2023	14294	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067169	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	8-23-2023	10332	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067145	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	54	8-11-2023	66250	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067144	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	8-11-2023	376500	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023023876	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-7-2023	20636	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029649	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	148014	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029648	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	540292	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023023858	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-2-2023	457978	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023023857	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-2-2023	377983	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023047995	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-28-2023	16338	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023047994	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-28-2023	91369	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023087689	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-23-2023	201106	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023015986	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	66	8-1-2023	3156000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023015984	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	64	8-1-2023	3320812	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023015983	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	63	8-1-2023	2275773	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023015982	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	62	8-1-2023	363520	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023015978	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	58	8-1-2023	15704093	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023015977	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	57	8-1-2023	1398665	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023015976	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	56	8-1-2023	263689	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016421	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	501	8-10-2023	136174	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016420	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	500	8-10-2023	272664	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016418	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	498	8-9-2023	339840	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016417	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	497	8-9-2023	7123485	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016415	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	495	8-9-2023	271872	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023016414	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	494	8-9-2023	6728832	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016395	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	481	8-9-2023	4112304	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016394	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	480	8-9-2023	3180918	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016384	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	470	8-8-2023	483656	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016378	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	464	8-7-2023	77263	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016377	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	463	8-7-2023	282060	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016376	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	462	8-7-2023	80640	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016375	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	461	8-7-2023	128857	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016374	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	460	8-7-2023	1207662	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016372	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	458	8-7-2023	119400	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016373	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	459	8-7-2023	8477	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023016354	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	440	8-3-2023	33733	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016312	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	398	8-3-2023	177257	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071761	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	716	8-28-2023	1210	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071730	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	685	8-24-2023	16024	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023049442	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-24-2023	29514	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071591	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	546	8-21-2023	2274	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016194	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	274	8-1-2023	1705900	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016191	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	271	8-1-2023	973626	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3016190	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	270	8-1-2023	901400	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016189	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	269	8-1-2023	432700	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016188	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	268	8-1-2023	259758	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016187	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	267	8-1-2023	141860	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3049356	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-24-2023	59856	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016364	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	450	8-4-2023	196360	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016360	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	446	8-4-2023	45796	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3049358	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-24-2023	47340	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3049638	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	562	8-28-2023	199919	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3049567	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	8-24-2023	23353	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3049564	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-24-2023	74299	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3004404	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	194820	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004403	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	122680	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004402	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	121696	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004401	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	169443	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004400	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	316133	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004399	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	114365	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004398	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	84236	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004397	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	6413000	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004396	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	498156	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004395	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	292877	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004394	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	109736	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091677	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	206	8-21-2023	60502	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004393	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	1011132	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004392	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	119116	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004391	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	131470	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004383	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	8-8-2023	48792	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004388	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	169	8-9-2023	210420	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004387	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	168	8-9-2023	209356	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004386	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	167	8-9-2023	2300	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004371	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	8-7-2023	17241	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004370	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	8-7-2023	26175	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004369	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	8-7-2023	21842	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004366	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	8-7-2023	329212	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004346	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	8-3-2023	357585	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004345	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	8-3-2023	133362	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004316	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	99	8-3-2023	59230	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091566	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	184	8-16-2023	130908	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004315	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	98	8-3-2023	270647	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004314	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	97	8-3-2023	304171	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004313	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	96	8-3-2023	605999	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004312	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	95	8-3-2023	202164	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004311	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	94	8-2-2023	194669	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004310	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	93	8-2-2023	180529	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091556	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	174	8-11-2023	234530	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076433	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-24-2023	177414	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076431	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-24-2023	64701	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076430	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-24-2023	17434	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091782	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	400	8-29-2023	15140	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091766	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	384	8-28-2023	222822	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091696	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	225	8-22-2023	35090	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3013505	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	73560	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013558	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	276066	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013557	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	210888	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013556	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	186224	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013555	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	115855	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013554	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	108500	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001654	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	34	8-1-2023	200000	11605	COMMANDING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075487	8-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	8-11-2023	92683	11606	EXECUTIVE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076554	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	8-24-2023	11775	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3082957	8-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	17	8-14-2023	197679	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3082956	8-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD·RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	16	8-14-2023	324788	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3082970	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	30	8-24-2023	1800	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3082969	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	29	8-24-2023	5280	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3082968	8-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	28	8-24-2023	20310	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3082967	8-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	27	8-24-2023	8342	11698	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3082966	8-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICUL TURE	NT	V	26	8-23-2023	81195	11698	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3082965	8-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICUL TURE	NT	V	25	8-23-2023	15204	11698	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3082964	8-1-2023	N	DC04	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICUL TURE	NT	V	24	8-23-2023	49546	11698	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3082963	8-1-2023	N	DC04	B	Travel expendit ure Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	11	DOMES TIC TRAVEL EXPENS ES	01	AGRICUL TURE	NT	V	23	8-22-2023	550	11698	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3082962	8-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	01	AGRICUL TURE	NT	V	22	8-22-2023	7520	11698	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3082961	8-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	01	AGRICUL TURE	NT	V	21	8-18-2023	1179	11698	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3082960	8-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	01	AGRICUL TURE	NT	V	20	8-18-2023	1610	11698	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3082959	8-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	28	PROFES SIONAL SERVIC ES	01	AGRICUL TURE	NT	V	19	8-14-2023	1980	11698	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL
VN08202 3082958	8-1-2023	N	DC04	F	Fully vouched Continge nt Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	28	PROFES SIONAL SERVIC ES	01	AGRICUL TURE	NT	V	18	8-14-2023	9897	11698	DIVISI ONAL SOIL CONSE RVATI ON OFFICE R	6601	CHIEF CONSERV ATOR OF SOIL

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VN08202 3035022	8-1-2023	N	DC04	E	Abstract Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	42	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	13	8-3-2023	470000	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035021	8-1-2023	N	DC04	E	Abstract Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	12	8-3-2023	150000	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035020	8-1-2023	N	DC04	E	Abstract Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	11	8-3-2023	2350000	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035019	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	1242686	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035018	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	816000	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035017	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	574986	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035016	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	389790	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035015	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	248382	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3035014	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	216424	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035013	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	166520	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3021489	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-2-2023	28727	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021488	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	8-2-2023	382572	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021487	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-2-2023	509320	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021486	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	8-2-2023	485244	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083440	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	05	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	14	8-30-2023	1937945	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083438	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	12	8-24-2023	118000	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083436	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	10	8-24-2023	20595023	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083435	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	9	8-24-2023	7034850	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083434	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	8-23-2023	922764	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3083432	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	8-23-2023	7154790	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083431	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	36	STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	8-18-2023	8495879	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083429	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	8-14-2023	2834079	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083430	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	8-14-2023	3208844	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083428	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	8-14-2023	3295750	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052798	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	8-23-2023	83722	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052797	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	8-23-2023	107182	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052795	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	48	8-22-2023	790	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052794	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	47	8-22-2023	5000	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021469	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	54000	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021468	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	19900	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021467	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	141600	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021466	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	58169	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021465	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	188356	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3021464	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	277288	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021463	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	90880	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021462	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	548036	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021461	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	127240	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021460	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	107008	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021459	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	296176	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072527	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	8-23-2023	5505	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072526	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	8-23-2023	12568	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072525	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	8-23-2023	13780	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072524	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	8-23-2023	8130	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072522	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	8-23-2023	19721	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3072520	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	8-23-2023	66416	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072519	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	8-23-2023	5346	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072518	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	8-23-2023	2658	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072515	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	8-23-2023	8182	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072514	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-18-2023	23450	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072513	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	21	8-16-2023	8075	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072512	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	20	8-9-2023	1600	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072508	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	117776	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3072507	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	651524	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3015964	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	192028	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015963	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	68540	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015962	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	50900	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071741	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	696	8-24-2023	25533	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016266	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-2-2023	1734736	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016265	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-2-2023	79884	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016263	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-2-2023	370910	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016262	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-2-2023	312436	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016260	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-2-2023	274136	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016261	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-2-2023	291680	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016259	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-2-2023	227654	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016258	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-2-2023	172026	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016257	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-2-2023	101800	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016256	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-2-2023	95646	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016254	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-2-2023	68908	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016252	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-2-2023	51768	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016251	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-2-2023	43400	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016264	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-2-2023	280872	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016255	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-2-2023	73858	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016253	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-2-2023	54000	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	8-18-2023	45510	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	8-18-2023	89633	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	542	8-18-2023	79384	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071566	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	8-14-2023	50948	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016195	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-1-2023	125550	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071723	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	678	8-24-2023	44614	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071606	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	561	8-22-2023	3600	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071604	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	559	8-22-2023	1840	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071603	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	558	8-22-2023	2500	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071602	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	557	8-22-2023	3140	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016198	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-1-2023	95697	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016197	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-1-2023	29200	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016196	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-1-2023	60200	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016158	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-1-2023	171380	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016157	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-1-2023	89400	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016156	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-1-2023	73200	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016155	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-1-2023	36300	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3079699	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2396	8-28-2023	4830	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079696	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2393	8-28-2023	16490	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025836	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	86090	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025835	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	382094	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047263	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	158	8-28-2023	1400	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042842	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	8-9-2023	6500	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042840	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	64	8-3-2023	142664	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042838	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	62	8-3-2023	1440	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042837	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	61	8-3-2023	2000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042836	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	60	8-3-2023	1620	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023042835	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	59	8-3-2023	1620	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042834	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	58	8-3-2023	1800	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042833	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	57	8-3-2023	7000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042832	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	8-3-2023	2968	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042831	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	55	8-3-2023	2968	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042830	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	54	8-3-2023	2968	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042829	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	53	8-3-2023	1190	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042828	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	52	8-3-2023	1190	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042827	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	51	8-3-2023	3776	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042826	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	50	8-3-2023	3776	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042825	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	49	8-3-2023	910	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042824	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	48	8-3-2023	1200	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042823	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	47	8-3-2023	900	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023042820	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	44	8-3-2023	17891	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042819	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	43	8-3-2023	880	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042818	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	42	8-3-2023	1812	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042817	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	41	8-3-2023	880	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042814	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	38	8-2-2023	35705	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042786	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	146248	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042785	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	4724428	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042784	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	250346	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042783	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	72200	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042782	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	1074740	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042781	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	4531636	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042780	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	795613	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3042779	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	125640	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042778	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	2274476	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042777	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	1170679	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042775	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	72	8-9-2023	15000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047180	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	8-14-2023	19900	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047184	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	79	8-18-2023	2181	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047199	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	94	8-22-2023	12621	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047238	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	8-23-2023	59341	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3022964	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-1-2023	287654	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022955	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-1-2023	125708	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022952	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-1-2023	95220	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022949	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-1-2023	58400	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071250	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-22-2023	1022	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071244	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-18-2023	76812	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3023174	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-8-2023	80988	07254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3023167	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-8-2023	172488	07254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3023161	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-8-2023	58768	07254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3071359	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	577	8-28-2023	170381	07254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3022996	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-1-2023	18000	07254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3071310	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	528	8-23-2023	115517	07254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3071303	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	8-23-2023	71660	07254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3022953	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-1-2023	95646	07254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3022950	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-1-2023	66820	07254	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN08202 3023196	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-8-2023	44000	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN082023023195	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-8-2023	24000	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023194	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-8-2023	15131	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023193	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-8-2023	13100	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023192	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-8-2023	118608	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023191	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-8-2023	72212	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023189	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-8-2023	91483	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023190	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-8-2023	160404	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023188	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-8-2023	709645	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023187	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-8-2023	583772	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023186	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-8-2023	285502	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023185	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-8-2023	264672	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023184	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-8-2023	227260	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023183	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-8-2023	219902	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023182	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-8-2023	188622	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023181	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-8-2023	185044	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023180	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-8-2023	140172	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023179	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-8-2023	127270	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023178	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-8-2023	107704	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023177	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-8-2023	77612	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023176	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-8-2023	69092	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023175	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-8-2023	58400	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023093	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-2-2023	97595	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023092	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-2-2023	33000	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071351	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	569	8-24-2023	45393	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050362	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-22-2023	23940	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3070737	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	718	8-28-2023	700	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070728	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	709	8-28-2023	1260	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070727	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	708	8-28-2023	108705	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3077083	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-24-2023	137000	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070724	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	705	8-25-2023	1030	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070723	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	704	8-25-2023	12040	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041466	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	117020	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041465	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	82612	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041464	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	110222	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023041463	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	47630	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041461	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	525551	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041462	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	1284109	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041460	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	273750	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041459	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	112566	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041458	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	566160	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041457	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	123740	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041456	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	302900	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041455	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	51000	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041454	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	67550	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023041453	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	214820	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041452	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	89940	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041451	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	68250	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041450	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	61150	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041914	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	529	8-9-2023	730	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041912	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	527	8-9-2023	650	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041911	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	526	8-9-2023	528151	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041910	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	525	8-9-2023	351453	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041909	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	524	8-9-2023	77640	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041908	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	523	8-9-2023	12940	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3041907	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	522	8-9-2023	2950	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070574	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	555	8-16-2023	1142	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041855	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	8-7-2023	968912	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041449	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	46850	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070751	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	732	8-30-2023	11183	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070750	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	731	8-30-2023	120140	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070725	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	706	8-25-2023	46440	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3051253	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-24-2023	94680	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES

VN08202 3051260	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-24-2023	5394	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN08202 3044419	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	8-1-2023	328210	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044418	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-1-2023	97690	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044420	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	8-1-2023	377340	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044421	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	8-1-2023	907976	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044432	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	8-3-2023	55096	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044433	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	8-3-2023	229352	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044435	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	28	8-9-2023	50688	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044417	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-1-2023	1120130	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3044416	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-1-2023	278960	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044415	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-1-2023	765840	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044411	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	77540	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044410	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	1775363	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3040698	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	82	8-3-2023	200000	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083419	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	65	8-24-2023	23345	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083418	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	64	8-23-2023	25002	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083417	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	63	8-23-2023	119155	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083414	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	60	8-23-2023	5598	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083413	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	59	8-23-2023	47149	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083410	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	56	8-23-2023	1109	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083409	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	55	8-23-2023	107820	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083408	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	54	8-23-2023	94059	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083407	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	53	8-23-2023	86480	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083406	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	52	8-23-2023	45961	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083405	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	51	8-23-2023	152639	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083400	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	8-23-2023	62880	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083399	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	8-23-2023	3796	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083398	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	44	8-22-2023	48420	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083397	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	43	8-22-2023	137300	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083396	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	42	8-22-2023	1692	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083390	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	36	8-17-2023	4511	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083422	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	68	8-24-2023	80525	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083421	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	67	8-24-2023	72887	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083420	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	66	8-24-2023	10046	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051422	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-24-2023	30327	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051423	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-24-2023	7789	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051424	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-24-2023	8640	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3051411	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-24-2023	9183	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051408	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-24-2023	22849	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051409	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-24-2023	18250	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051410	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-24-2023	2067	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051432	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-24-2023	12976	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051433	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-24-2023	60624	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051434	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-24-2023	7529	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3058556	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	8-1-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058236	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	8-28-2023	47146	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058230	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1740	8-28-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059433	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	8-1-2023	1041230	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059432	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	8-1-2023	996110	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059431	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	8-1-2023	660690	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059430	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	8-1-2023	139800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059429	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	8-1-2023	84340	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	8-1-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059427	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	8-1-2023	47508	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059426	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	8-1-2023	72164	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059425	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	8-1-2023	894250	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	8-1-2023	675102	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	8-1-2023	113212	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	8-1-2023	45552	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	8-1-2023	33876	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	8-1-2023	777896	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	8-1-2023	753888	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058136	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1646	8-24-2023	19980	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058133	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1643	8-24-2023	11190	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058132	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1642	8-24-2023	11465	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058131	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1641	8-24-2023	13265	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058130	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1640	8-24-2023	35045	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058129	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1639	8-24-2023	3580	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058537	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	8-1-2023	1810104	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058536	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	8-1-2023	585840	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058535	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	8-1-2023	134938	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058530	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	8-1-2023	266664	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058529	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	8-1-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058528	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	8-1-2023	676660	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058527	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	8-1-2023	53700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058526	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	8-1-2023	50350	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058525	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	8-1-2023	785260	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058524	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	8-1-2023	1422230	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058523	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	8-1-2023	151240	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058522	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	8-1-2023	747566	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058521	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	8-1-2023	491614	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058520	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	8-1-2023	349362	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059095	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	8-1-2023	478624	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059094	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	8-1-2023	142438	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023059093	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	8-1-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023059092	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	8-1-2023	47608	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023050827	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	541	8-24-2023	13167	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023050814	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	8-24-2023	25390	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023050731	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-24-2023	67402	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023050706	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-24-2023	7601	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023050707	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-24-2023	20470	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3050708	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-24-2023	31356	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050815	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	8-24-2023	170256	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050816	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	530	8-24-2023	31623	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050817	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	8-24-2023	121000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050818	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	8-24-2023	38060	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050819	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	8-24-2023	6787	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050821	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	535	8-24-2023	81225	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3050820	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	534	8-24-2023	175645	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050822	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	536	8-24-2023	21577	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050807	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	521	8-24-2023	504515	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050800	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	514	8-24-2023	15093	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050801	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	515	8-24-2023	242000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050802	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	8-24-2023	11500	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050701	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-24-2023	162517	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3050702	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-24-2023	1284640	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050703	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-24-2023	19673	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050704	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-24-2023	15473	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050705	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-24-2023	10023	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040315	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-9-2023	363564	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040314	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-9-2023	22798	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040313	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-9-2023	20106	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050983	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	697	8-24-2023	59671	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051021	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	735	8-24-2023	7333	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3051022	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	736	8-24-2023	20000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051023	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	737	8-24-2023	22218	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051017	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	731	8-24-2023	148189	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051019	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	733	8-24-2023	3600	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051018	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	732	8-24-2023	7200	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051020	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	734	8-24-2023	14782	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050999	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	713	8-24-2023	9638	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040312	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-9-2023	20475	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023040311	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-9-2023	21646	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040310	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-9-2023	24338	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040277	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-9-2023	358490	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040276	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-9-2023	23600	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017771	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	8-9-2023	1600	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017770	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	8-9-2023	50000	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017768	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	8-8-2023	267672	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017767	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	8-8-2023	220000	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017765	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	8-7-2023	123811	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017764	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	8-7-2023	730120	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017763	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8-3-2023	21126	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017762	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-3-2023	233214	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017761	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-3-2023	101355	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017760	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-3-2023	56475	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017759	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-3-2023	15000	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3017749	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-1-2023	190400	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017747	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-1-2023	2959974	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017746	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	1014467	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3049134	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	57	8-23-2023	204794	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049133	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	56	8-22-2023	16186	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049132	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	55	8-22-2023	14000	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049131	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	54	8-22-2023	39710	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049130	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	53	8-22-2023	15200	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049129	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	52	8-22-2023	3350	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049125	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	48	8-22-2023	1480	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049124	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	47	8-22-2023	33400	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049123	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	46	8-22-2023	560	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049122	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	45	8-22-2023	1420	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049121	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	44	8-22-2023	3482	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3049120	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	43	8-22-2023	7620	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049119	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	42	8-22-2023	11103	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049118	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	41	8-22-2023	2680	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049117	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	40	8-16-2023	5158	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049116	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	39	8-16-2023	5158	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049115	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	38	8-16-2023	4689	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049114	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	37	8-16-2023	4403	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049113	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	36	8-16-2023	3752	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022115	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	776408	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022112	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	191960	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022142	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	8-9-2023	44452	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022141	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	8-9-2023	71080	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001168	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-4-2023	15025	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3001167	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-4-2023	16005	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022138	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	8-7-2023	41676	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022137	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	29	8-4-2023	15027	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022136	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	28	8-4-2023	37880	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022135	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	27	8-4-2023	2360	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3051536	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	562	8-28-2023	74510	09452	ASSISTANT DIRECTOR (HOMEOPATHY)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051457	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	8-24-2023	793149	09452	ASSISTANT DIRECTOR (HOMEOPATHY)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051389	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-24-2023	157020	09452	ASSISTANT DIRECTOR (HOMEOPATHY)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051378	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-24-2023	83569	09452	ASSISTANT DIRECTOR (HOMEOPATHY)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN082023041230	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-1-2023	10815	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041229	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-1-2023	911300	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041227	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-1-2023	96131	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041226	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-1-2023	442422	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041225	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-1-2023	174780	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041224	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-1-2023	19900	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041223	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-1-2023	53390	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041221	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-1-2023	347776	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041220	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-1-2023	1538460	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041216	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-1-2023	16735	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041215	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-1-2023	477360	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041214	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-1-2023	207230	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN08202 3041143	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-1-2023	940160	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071532	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	561	8-28-2023	109690	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044044	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	8-1-2023	324110	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044043	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	8-1-2023	470518	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044042	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	8-1-2023	149362	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044032	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	8-1-2023	30171	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044300	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	326	8-9-2023	49501	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044299	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	325	8-9-2023	44665	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044141	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	8-1-2023	2323	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091093	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	368	8-18-2023	7749	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091076	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	351	8-14-2023	43180	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044121	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	8-1-2023	119400	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044318	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	344	8-10-2023	471	09089	D.I.G. OF POLICE, JALANDHAR RANGE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3075011	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	385	8-21-2023	109200	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075010	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	384	8-21-2023	235931	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075008	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	382	8-17-2023	63926	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075007	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	381	8-11-2023	2652993	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075006	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	380	8-11-2023	131610	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075005	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	379	8-11-2023	51228	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075004	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	378	8-11-2023	1455964	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075003	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	377	8-16-2023	20638	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075001	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	375	8-16-2023	256153	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075000	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	374	8-14-2023	48805	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074999	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	373	8-11-2023	504108	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074998	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	372	8-14-2023	201591	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074997	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	371	8-11-2023	1926265	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074996	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	370	8-11-2023	219680	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074995	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	369	8-11-2023	232318	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074994	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	368	8-11-2023	54373	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074993	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	367	8-11-2023	485484	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074992	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	366	8-11-2023	689596	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074991	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	365	8-11-2023	2115083	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074990	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	364	8-11-2023	16175	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074989	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	363	8-11-2023	301312	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074988	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	362	8-11-2023	86328	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074987	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	361	8-11-2023	130816	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074986	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	360	8-11-2023	214649	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074985	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	359	8-11-2023	362102	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3084853	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATIO N	NT	V	48	8-4-2023	265370	11035	ASSIST ANT EXCISE AND TAXAT ION COM MISSI ONER	1201	EXCISE AND TAXATION COMMISS IONER
VN08202 3084852	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATIO N	NT	V	47	8-4-2023	172476	11035	ASSIST ANT EXCISE AND TAXAT ION COM MISSI ONER	1201	EXCISE AND TAXATION COMMISS IONER
VN08202 3084851	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATIO N	NT	V	46	8-4-2023	83160	11035	ASSIST ANT EXCISE AND TAXAT ION COM MISSI ONER	1201	EXCISE AND TAXATION COMMISS IONER

VN08202 3084850	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	8-4-2023	54060	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084849	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	44	8-4-2023	197780	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084848	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	8-4-2023	526310	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084841	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	36	8-3-2023	5176	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084840	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	8-1-2023	1263740	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084839	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	8-1-2023	656870	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084838	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	8-1-2023	405760	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084826	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	8-1-2023	60560	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084825	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	8-1-2023	150990	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084824	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	8-1-2023	180730	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3023681	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	27	8-9-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023680	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	26	8-9-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023679	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	25	8-9-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023678	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	24	8-9-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023676	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	22	8-9-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023675	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	21	8-9-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023674	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	8-9-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023673	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	8-9-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023672	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	18	8-9-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023671	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	17	8-9-2023	33500	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3023670	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	16	8-9-2023	21498	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023669	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	8-1-2023	430144	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023668	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	8-1-2023	331554	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023667	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-1-2023	308392	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023666	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-1-2023	284320	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023665	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-1-2023	244510	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023664	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-1-2023	375330	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023663	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-1-2023	129002	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023662	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-1-2023	83260	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023661	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-1-2023	262140	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3023660	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	116310	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023659	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	94600	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023658	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	246460	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3087686	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	17	8-21-2023	595000	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3041303	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-4-2023	94697	09469	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071384	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-18-2023	370656	09469	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041289	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-4-2023	79628	09469	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071426	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-18-2023	95595	09469	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041311	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-4-2023	842488	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041308	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-4-2023	131104	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041306	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-4-2023	48644	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071403	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-22-2023	75440	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071387	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-18-2023	12000	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071380	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-11-2023	77612	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071376	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-11-2023	224946	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041287	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-4-2023	274079	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071534	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	563	8-29-2023	328145	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071518	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	547	8-25-2023	465254	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041053	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	517007	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041052	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	444718	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041051	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	331076	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041050	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	179620	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041049	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	94698	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041048	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	90483	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041047	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	47200	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041046	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	150192	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071413	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-11-2023	222283	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041367	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-9-2023	92733	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071385	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-18-2023	86768	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041239	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-2-2023	323993	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041238	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-2-2023	577080	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041237	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-2-2023	558141	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041236	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-2-2023	54000	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041234	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-2-2023	6000	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041235	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-2-2023	51768	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041203	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-2-2023	388029	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041202	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-2-2023	288449	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041201	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-2-2023	254136	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041198	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-2-2023	207622	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041197	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-2-2023	185924	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041195	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-2-2023	139198	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041194	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-2-2023	130658	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041193	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-2-2023	119928	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041192	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-2-2023	111334	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016349	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	435	8-3-2023	393901	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016348	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	434	8-3-2023	268764	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016344	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	430	8-3-2023	3995	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016343	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	429	8-3-2023	17011	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016342	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	428	8-3-2023	57356	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023016341	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	427	8-3-2023	6925	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016340	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	426	8-3-2023	42980	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016339	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	425	8-3-2023	45000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016338	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	424	8-3-2023	479215	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071770	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	725	8-30-2023	19892	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016337	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	423	8-3-2023	140301	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016336	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	422	8-3-2023	432750	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016335	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	421	8-3-2023	103840	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016334	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	420	8-3-2023	14952	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016333	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	419	8-3-2023	557479	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016332	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	418	8-3-2023	2299719	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023016331	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	417	8-3-2023	571928	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016330	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	416	8-3-2023	669896	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016329	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	38	MEDICAL EDUCATION AND RESEARCH	NT	V	415	8-3-2023	2637	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016328	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	414	8-3-2023	7202	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016327	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	413	8-3-2023	23963	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016326	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	412	8-3-2023	2301000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016325	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	411	8-3-2023	942	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016324	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	410	8-3-2023	160362	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016323	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	409	8-3-2023	198783	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016322	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	408	8-3-2023	47376	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016321	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	407	8-3-2023	1492604	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023016320	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	406	8-3-2023	732731	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016319	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	405	8-3-2023	586463	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016318	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	404	8-3-2023	92250	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016317	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	403	8-3-2023	11760	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016316	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	402	8-3-2023	183680	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016315	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	401	8-3-2023	46905	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016314	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	400	8-3-2023	708	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016313	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	399	8-3-2023	114199	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016311	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	397	8-3-2023	11610694	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016310	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	396	8-3-2023	375246	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071751	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	706	8-25-2023	28065	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023071635	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	605	8-23-2023	424577	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023091695	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	224	8-22-2023	27000	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091689	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	218	8-22-2023	30000	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004418	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	8-1-2023	128770	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004417	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	8-1-2023	117910	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004416	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	8-1-2023	80860	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004415	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	8-1-2023	73572	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004414	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	8-1-2023	72360	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004413	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	8-1-2023	69860	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023004412	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	8-1-2023	60360	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091678	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	207	8-21-2023	47271	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004390	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	173	8-9-2023	51709	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004367	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	170	8-9-2023	121993	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004330	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	113	8-3-2023	1886	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004328	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	111	8-3-2023	71368	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091565	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	183	8-16-2023	1820	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091563	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	181	8-16-2023	1240	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076393	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-24-2023	18552	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091564	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	182	8-16-2023	34110	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091560	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	178	8-14-2023	3828	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091754	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	372	8-28-2023	17685	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091753	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	371	8-28-2023	500618	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091751	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	369	8-25-2023	103040	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091742	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	360	8-24-2023	238587	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004267	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	15462986	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004266	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	607698	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004265	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-1-2023	33548	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004264	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	1746800	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004263	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	8519439	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004262	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	24082714	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004261	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	3155052	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004433	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	864451	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004432	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	3549314	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004431	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	8-1-2023	37956	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091719	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	248	8-23-2023	16344	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091718	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	247	8-23-2023	18438	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091717	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	246	8-23-2023	557868	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091716	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	245	8-23-2023	465440	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091715	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	244	8-23-2023	23941	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091714	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	243	8-23-2023	24656	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091713	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	242	8-23-2023	21842	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3035012	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	109552	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035011	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	98200	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035010	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	18000	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3001527	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-9-2023	24260	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001526	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-9-2023	6101	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001522	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-3-2023	175040	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001521	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-3-2023	65310	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3001520	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	97370	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3079866	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-28-2023	1320	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3079865	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-28-2023	5310	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3079864	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-21-2023	8852	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3092160	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	23	8-9-2023	23206	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092158	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	21	8-9-2023	18880	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN082023092159	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	22	8-9-2023	1500	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092157	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	20	8-9-2023	3776	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092156	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	19	8-9-2023	10000	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092155	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	18	8-9-2023	1400	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092146	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	9	8-1-2023	209820	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092144	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	8-1-2023	59260	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092145	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	8	8-1-2023	165650	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092120	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	36	8-22-2023	12390	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092119	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	35	8-22-2023	19175	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092117	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	33	8-22-2023	1615	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092116	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	32	8-22-2023	1000	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN082023092115	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	31	8-22-2023	250	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092109	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	25	8-16-2023	15946	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023001525	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-8-2023	41118	11708	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001524	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-4-2023	12990	11708	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001523	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-4-2023	1785	11708	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001519	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	104698	11708	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001518	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	58158	11708	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001517	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	124648	11708	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023076287	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	236	8-16-2023	4590	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002851	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	123368	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002850	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	79100	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002849	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	57164	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002848	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	193794	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023002847	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	151360	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN08202 3002846	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	68188	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002845	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	66622	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002844	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	55300	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3072506	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	406400	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072505	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	567664	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072504	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	371448	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072503	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	323896	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072502	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	53916	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3073017	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-24-2023	18221	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN08202 3043574	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	8-10-2023	19326101	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072619	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	106	8-29-2023	25180	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072617	8-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	104	8-28-2023	1249099	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072616	8-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	103	8-28-2023	513290	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072615	8-1-2023	N	DC01	D	Misc. Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	102	8-28-2023	212574	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072604	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	91	8-24-2023	15016	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072596	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	8-23-2023	62287	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072595	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	8-23-2023	5166	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072593	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	8-23-2023	23598	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072594	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	8-23-2023	69823	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072592	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	8-23-2023	48649	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072591	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	8-23-2023	42763	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072590	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	8-23-2023	154160	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072589	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	8-23-2023	115039	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3043571	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-4-2023	9254840	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031727	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	8-1-2023	161408	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031718	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	8-1-2023	172300	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031717	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	8-1-2023	180542	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031716	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	8-1-2023	441864	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031715	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-1-2023	175908	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031714	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	8-1-2023	849518	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031713	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-1-2023	624504	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031712	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	8-1-2023	78716	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031706	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-1-2023	239856	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031705	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-1-2023	192140	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031736	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	8-1-2023	1201282	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031726	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	8-1-2023	19026	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031725	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	8-1-2023	2020434	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031724	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	8-1-2023	51000	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031723	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	8-1-2023	1345566	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3026318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	36464	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	53788	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	63870	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	307818	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	924468	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3020640	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	8-9-2023	12000	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020639	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	61	8-9-2023	3216	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020638	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	60	8-9-2023	71022	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020637	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	59	8-8-2023	23864	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020636	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	8-8-2023	111054	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020635	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	8-8-2023	10354	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020633	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	8-3-2023	33902	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020631	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	8-3-2023	1582956	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020630	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	52	8-3-2023	10645	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020629	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	51	8-3-2023	25705	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020628	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	50	8-3-2023	2365	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020627	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	49	8-3-2023	58454	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020626	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	48	8-3-2023	5460	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020624	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	46	8-3-2023	18350	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020623	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	45	8-3-2023	5250	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020602	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-2-2023	1475110	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020601	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-2-2023	1425078	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020600	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-2-2023	708706	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020599	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-2-2023	203873	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020598	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-2-2023	186789	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020597	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-2-2023	94966	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020596	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-2-2023	52844	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020595	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-2-2023	51770	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020594	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-2-2023	1335756	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020593	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-2-2023	757473	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020592	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-2-2023	693777	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020591	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-2-2023	562068	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020590	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-2-2023	510354	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-2-2023	211398	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-2-2023	189036	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-2-2023	68684	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093162	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	8-28-2023	137177	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093158	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	99	8-25-2023	14340	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093157	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	98	8-24-2023	3858	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3015302	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-4-2023	139384	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015301	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-4-2023	183266	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015300	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-4-2023	67696	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071066	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-11-2023	200232	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015049	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	641642	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015048	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	542877	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015046	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	351061	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015047	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	412660	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015045	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	94697	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015044	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	72000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015043	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	72000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015042	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	72000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015041	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015086	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	1515052	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015085	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	324648	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015084	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	107292	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015083	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015082	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015357	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-7-2023	49527	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015297	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-3-2023	52019	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015296	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-3-2023	57289	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015295	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-3-2023	10486	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015178	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-1-2023	308692	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	541580	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	1237932	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015116	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	72000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015114	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	230542	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015113	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	429012	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015112	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	90633	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015111	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	125708	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015110	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	390206	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015108	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	282462	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015107	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	36000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015106	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	104308	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015104	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	234146	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015103	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	44000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015102	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	308166	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015100	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	36000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015099	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	79884	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015098	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	94697	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071228	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-11-2023	288320	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3022911	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	74000	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3022910	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	281064	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3022909	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	275358	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3022908	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	296744	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN08202 3022907	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	231212	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022906	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	187741	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022905	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	171066	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022904	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	308650	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022903	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	326592	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022902	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	335014	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022901	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	353980	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022900	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	673302	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022899	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	537950	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022898	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	141592	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022897	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	111834	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3022896	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	71501	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022895	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	11672	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022894	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	54892	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022893	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-1-2023	73494	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022883	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	1424672	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022882	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	285382	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023033	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-1-2023	444114	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071246	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-21-2023	71364	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051093	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	807	8-28-2023	3341	03226	ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051094	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	808	8-28-2023	5982	03226	ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051011	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	725	8-24-2023	36567	03226	ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050939	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	653	8-24-2023	36854	03226	ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050925	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	639	8-24-2023	6737	03226	ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3052016	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	8-9-2023	143390	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3052015	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	8-9-2023	109490	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050442	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-24-2023	5488	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050443	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-24-2023	32344	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050445	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-24-2023	30227	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050436	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-24-2023	4704	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050437	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-24-2023	167855	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050438	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-24-2023	5562	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050439	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-24-2023	9870	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050440	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-24-2023	4437	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050441	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-24-2023	15416	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070720	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	701	8-24-2023	12900	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070701	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	682	8-24-2023	19605	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3070700	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	681	8-24-2023	2000	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070699	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	680	8-24-2023	12169	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070698	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	679	8-24-2023	1410	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041517	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	132	8-1-2023	19944537	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070646	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	627	8-23-2023	350828	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070617	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	598	8-23-2023	338831	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070616	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	597	8-23-2023	370146	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070614	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	595	8-23-2023	162874	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3070575	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	556	8-18-2023	1913	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041809	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	424	8-3-2023	72005	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041808	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	423	8-3-2023	529116	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041807	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	422	8-3-2023	507278	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041801	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	416	8-3-2023	568104	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041797	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	412	8-3-2023	84918	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041796	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	411	8-3-2023	48682	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041794	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	409	8-3-2023	1966284	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3041791	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	406	8-3-2023	141750	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041790	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	405	8-3-2023	459254	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041789	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	404	8-3-2023	154580	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041788	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	403	8-3-2023	647584	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041787	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	402	8-3-2023	120239	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041786	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	401	8-3-2023	707658	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041785	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	400	8-3-2023	654900	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041783	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	398	8-3-2023	163861	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3041649	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	264	8-1-2023	6693577	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041648	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	263	8-1-2023	3443924	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041628	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	243	8-1-2023	1785466	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041627	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	242	8-1-2023	1425867	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041626	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	241	8-1-2023	72000	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041778	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	393	8-3-2023	65926	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041775	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	390	8-3-2023	112640	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041776	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	391	8-3-2023	57140	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3041774	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	389	8-3-2023	3346	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041771	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	386	8-3-2023	1912	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3051435	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-24-2023	40432	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051436	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-24-2023	30809	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051437	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-24-2023	55733	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051438	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	8-24-2023	10800	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051443	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-24-2023	9490	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3051444	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-24-2023	17087	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051445	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	8-24-2023	15386	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051446	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	8-24-2023	30258	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051450	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-24-2023	47500	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051387	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-24-2023	10510	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051388	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-24-2023	3777	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051390	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-24-2023	22600	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3051386	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-24-2023	15370	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051243	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-24-2023	6878	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051244	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-24-2023	28556	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051228	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-24-2023	23986	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051232	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-24-2023	42252	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051222	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-24-2023	20200	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051223	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-24-2023	19890	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3051224	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-24-2023	9851	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051225	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-24-2023	2500	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051226	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-24-2023	10800	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051227	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-24-2023	14972	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051210	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-24-2023	41132	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051211	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-24-2023	17085	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051212	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-24-2023	103592	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3051209	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-24-2023	19757	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051334	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-24-2023	13245	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051335	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-24-2023	14754	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051336	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-24-2023	11039	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051337	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-24-2023	15583	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051332	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-24-2023	23995	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051333	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-24-2023	5583	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3051273	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-24-2023	28474	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051272	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-24-2023	7926	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051254	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-24-2023	11850	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044422	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	8-1-2023	96040	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044423	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	8-1-2023	164410	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044424	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	8-1-2023	167430	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044425	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	8-1-2023	186680	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044426	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	8-1-2023	201595	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044427	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	8-1-2023	1414700	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3044428	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	8-1-2023	499646	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044429	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	8-1-2023	643410	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044430	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	23	OTHER EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	29	TRANSPORT	NT	V	23	8-2-2023	630000	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044431	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	8-3-2023	58933	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3059091	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	8-1-2023	33482	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059080	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	8-1-2023	1183090	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059075	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	8-1-2023	615260	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059076	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	8-1-2023	1121046	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059074	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	8-1-2023	376556	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059073	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	8-1-2023	142438	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059072	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	35670	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059418	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	8-1-2023	79700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	8-1-2023	1011790	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058789	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1080	8-3-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058788	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1079	8-3-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058787	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1078	8-3-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058786	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1077	8-3-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058780	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	8-3-2023	247800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058779	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	8-3-2023	622914	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058778	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	8-3-2023	393966	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058777	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	8-3-2023	155644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058776	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	8-3-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058128	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1638	8-24-2023	11150	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058126	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1636	8-24-2023	20771	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058125	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	8-24-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058124	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1634	8-24-2023	236768	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058100	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1610	8-23-2023	14756	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058099	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1609	8-23-2023	155541	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058098	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1608	8-23-2023	21012	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058096	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	8-23-2023	59008	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058095	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	8-23-2023	10868	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059062	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	8-1-2023	81048	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059061	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	8-1-2023	759478	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059060	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	8-1-2023	490494	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059059	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	8-1-2023	312420	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059057	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	8-1-2023	41860	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058519	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	8-1-2023	155644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058518	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	8-1-2023	132140	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058517	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	8-1-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058516	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	8-1-2023	41860	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058515	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	8-1-2023	46352	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058514	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	8-1-2023	1024676	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058513	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	8-1-2023	185670	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058511	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	8-1-2023	69550	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058510	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	8-1-2023	517020	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040275	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-9-2023	25512	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040274	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-9-2023	19706	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040273	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-9-2023	15930	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040272	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-9-2023	21240	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040271	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-9-2023	54634	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050954	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	668	8-24-2023	16282	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040270	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-9-2023	38940	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040249	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-9-2023	21992	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040248	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-9-2023	18759	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040247	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-9-2023	18759	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040246	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-9-2023	15200	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040245	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-9-2023	58640	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040244	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-4-2023	89440	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040243	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-3-2023	68290	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040242	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-3-2023	109312	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040241	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-3-2023	142820	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040240	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-3-2023	57280	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040239	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-3-2023	18000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040238	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-3-2023	118276	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040237	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-3-2023	469953	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040236	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-3-2023	280441	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040235	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-3-2023	458398	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023040234	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-3-2023	205745	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040233	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-3-2023	368780	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040232	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-3-2023	336683	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040231	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-3-2023	108798	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040230	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-3-2023	386186	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040228	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-2-2023	347070	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040225	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-2-2023	150110	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040224	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-2-2023	141250	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-2-2023	1.6E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040221	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	56	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-2-2023	3.4E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040218	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-9-2023	14911	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040217	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-9-2023	18664	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040216	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-9-2023	7696	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040190	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-2-2023	305573	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023040189	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-2-2023	142820	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040188	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-2-2023	108090	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022134	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	8-3-2023	44952	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022133	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	8-3-2023	44900	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022132	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	8-3-2023	79550	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022131	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	8-3-2023	1670588	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022130	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	8-3-2023	880338	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022121	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	93768	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022120	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	57454	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022117	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	56300	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022116	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	30156	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022114	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	1023902	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022113	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	443080	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022111	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	540524	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022110	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	291928	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022109	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	176319	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001166	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-4-2023	9100	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001165	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-4-2023	4286	04623	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049137	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	60	8-28-2023	2730	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN08202 3049136	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	59	8-28-2023	45270	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN08202 3049135	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	58	8-28-2023	3150	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN08202 3022140	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	32	8-9-2023	2640	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN08202 3022139	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	31	8-9-2023	100607	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN08202 3022119	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	254144	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN08202 3022118	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	53916	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN08202 3047940	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	81	8-11-2023	707	04631	ASSISTANT CAN DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3047909	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-24-2023	15781	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN08202 3049128	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	34	HORTICULTURE	NT	V	51	8-22-2023	14620	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3049127	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	50	8-22-2023	1400	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3049126	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	49	8-22-2023	5000	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3049112	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	34	HORTICULTURE	NT	V	35	8-11-2023	3130	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022128	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	8-2-2023	233368	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022124	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	8-2-2023	61968	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022129	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	8-2-2023	441328	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022127	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	8-2-2023	102080	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022126	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	8-2-2023	102080	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022125	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	8-2-2023	123552	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022123	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	8-2-2023	50128	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022122	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	8-2-2023	44900	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3061644	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	8-3-2023	499766	01492	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3041848	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-7-2023	358098	01493	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077180	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	455	8-28-2023	5625	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3077149	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	453	8-28-2023	17310	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3077148	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	452	8-28-2023	750	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3077147	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	451	8-28-2023	400	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3071531	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	560	8-28-2023	109690	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071530	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	559	8-28-2023	109690	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071527	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	556	8-28-2023	114258	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071526	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	555	8-28-2023	20857	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071525	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	554	8-28-2023	25702	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071524	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	553	8-28-2023	15344	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071523	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	552	8-28-2023	25686	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071516	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	545	8-25-2023	12194	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041142	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-1-2023	21455	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041140	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-1-2023	198370	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041138	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-1-2023	18000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041136	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-1-2023	29200	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041135	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-1-2023	101435	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041133	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-1-2023	1177682	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041132	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-1-2023	855940	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-1-2023	134090	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-1-2023	92340	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-1-2023	29200	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041374	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-9-2023	5000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071488	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	8-23-2023	90985	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041240	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-2-2023	1163142	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041228	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-1-2023	41340	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-1-2023	307400	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041153	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-1-2023	182244	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041147	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-1-2023	45540	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041146	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-1-2023	18000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041141	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-1-2023	254000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041139	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-1-2023	2505126	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041137	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-1-2023	189120	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041134	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-1-2023	201060	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-1-2023	249360	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041009	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	1124852	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041032	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	81765	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071422	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-18-2023	29200	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071421	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-18-2023	96121	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071434	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	463	8-22-2023	16674	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041373	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-9-2023	28400	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041372	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-9-2023	23196	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041313	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-4-2023	67762	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3074984	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	358	8-11-2023	51250	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074983	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	357	8-11-2023	2003517	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074982	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	356	8-11-2023	660765	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074981	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	355	8-11-2023	1579106	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074980	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	354	8-11-2023	980100	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074979	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	353	8-11-2023	184920	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074775	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	335	8-11-2023	165810	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074774	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	334	8-11-2023	196950	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074773	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	333	8-11-2023	343015	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074772	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	332	8-11-2023	365125	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074771	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	331	8-11-2023	676662	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074770	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	330	8-11-2023	47637	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074769	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	329	8-11-2023	110736	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074768	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	328	8-11-2023	110736	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074767	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	327	8-11-2023	178674	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074766	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	326	8-11-2023	119982	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074765	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	325	8-11-2023	120786	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074764	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	324	8-11-2023	175659	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074763	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	323	8-11-2023	175659	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074762	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	322	8-11-2023	132104	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074761	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	321	8-11-2023	163800	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074760	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	320	8-11-2023	384808	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074759	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	319	8-11-2023	316746	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074758	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	318	8-11-2023	214648	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074757	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	343	8-11-2023	159177	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074756	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	342	8-11-2023	276350	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074755	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	341	8-11-2023	766388	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074754	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	340	8-11-2023	107716	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074753	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	339	8-11-2023	170634	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074752	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	338	8-11-2023	388336	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074751	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	337	8-11-2023	187848	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074750	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	336	8-11-2023	367800	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074749	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	317	8-11-2023	178638	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074748	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	316	8-11-2023	202588	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074747	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	315	8-11-2023	186240	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3023657	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	103000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023656	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	55560	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023655	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	33012	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084823	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	8-1-2023	589970	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084822	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	8-1-2023	842020	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084821	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	8-1-2023	536554	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084820	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	8-1-2023	445630	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084819	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	8-1-2023	113160	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084818	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	8-1-2023	72360	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084817	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-1-2023	70800	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084816	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-1-2023	19900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084778	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	93	8-29-2023	135980	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084777	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	92	8-29-2023	176	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084776	8-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	91	8-28-2023	36480	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084775	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	90	8-28-2023	36470	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084774	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	89	8-28-2023	36480	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084773	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	88	8-28-2023	44200	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073800	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	30	8-28-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073798	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	28	8-28-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084793	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	87	8-28-2023	44200	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084792	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	86	8-28-2023	44200	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084780	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	74	8-22-2023	42900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084779	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	73	8-22-2023	42900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084772	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	72	8-22-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084771	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	71	8-22-2023	19961	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084770	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	70	8-22-2023	72950	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084769	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	69	8-22-2023	36450	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084768	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	68	8-22-2023	36490	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084767	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	67	8-22-2023	36424	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084805	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	66	8-22-2023	28593	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084804	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	65	8-22-2023	29500	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084803	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	64	8-22-2023	29424	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084802	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	63	8-22-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084801	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	62	8-22-2023	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084800	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	61	8-22-2023	42900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084799	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	60	8-22-2023	6000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3041191	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-2-2023	103598	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041204	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-2-2023	515178	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041200	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-2-2023	248536	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041199	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-2-2023	240816	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041196	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-2-2023	173480	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041190	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-2-2023	60936	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071454	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-23-2023	65446	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071397	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-22-2023	10166	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041281	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-2-2023	449398	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041280	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-2-2023	288449	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041279	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-2-2023	240766	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041278	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-2-2023	208006	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041277	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-2-2023	199508	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041276	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-2-2023	191798	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041275	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-2-2023	179237	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041274	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-2-2023	173600	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041273	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-2-2023	143174	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041272	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-2-2023	137433	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041271	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-2-2023	131163	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041270	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-2-2023	126966	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041269	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-2-2023	109523	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041268	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-2-2023	108100	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041266	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-2-2023	75340	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041265	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-2-2023	69092	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041262	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-2-2023	21700	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041261	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-2-2023	18000	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041260	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-2-2023	11000	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071522	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	551	8-25-2023	3360	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071521	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	550	8-25-2023	3381	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041267	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-2-2023	78828	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041264	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-2-2023	58948	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041263	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-2-2023	51768	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071461	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-23-2023	5493	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071460	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-23-2023	11015	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071458	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-23-2023	15111	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071459	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-23-2023	29430	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071457	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	8-23-2023	12773	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071456	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	8-23-2023	42664	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071455	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	8-23-2023	31338	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071396	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-22-2023	6000	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016308	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	394	8-3-2023	47040	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016307	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	393	8-3-2023	199500	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016306	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	392	8-3-2023	6104	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3016305	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	391	8-3-2023	197680	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016304	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	390	8-3-2023	110880	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016303	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	389	8-3-2023	213875	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016302	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	388	8-3-2023	310938	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016301	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	387	8-3-2023	165270	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016300	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	386	8-3-2023	28898	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016205	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	285	8-1-2023	3378173	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016204	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	284	8-1-2023	3878388	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016203	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	283	8-1-2023	433696	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016202	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	282	8-1-2023	162000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016141	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	221	8-1-2023	1933998	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023016299	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	385	8-3-2023	204750	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016298	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	384	8-3-2023	198608	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016297	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	383	8-3-2023	140699	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016296	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	382	8-3-2023	27200	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016295	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	381	8-3-2023	73349	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071659	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	629	8-23-2023	244404	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023049439	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-24-2023	63543	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023049438	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-24-2023	94274	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071629	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	599	8-23-2023	14464	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071624	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	594	8-23-2023	30000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3071609	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	579	8-23-2023	256554	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016031	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	111	8-1-2023	87781	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016355	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	441	8-4-2023	33895	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016003	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	83	8-1-2023	65656	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3049422	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-24-2023	87548	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3049420	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-24-2023	53416	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071594	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	549	8-21-2023	9291	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071584	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	539	8-18-2023	23226	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071581	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	536	8-18-2023	90000	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016004	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	84	8-1-2023	6301936	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3016206	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	286	8-1-2023	120900	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016201	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	281	8-1-2023	26400	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016149	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	229	8-1-2023	137900	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016148	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	228	8-1-2023	2368936	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016147	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	227	8-1-2023	810550	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3091686	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	215	8-22-2023	28887	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091685	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	214	8-22-2023	19900	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091684	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	213	8-22-2023	209099	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091683	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	212	8-22-2023	382220	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091594	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	263	8-23-2023	101328	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091593	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	262	8-23-2023	569388	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091592	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	261	8-23-2023	17241	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091591	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	260	8-23-2023	25415	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091590	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	259	8-23-2023	21842	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091589	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	258	8-23-2023	20591	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091588	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	257	8-23-2023	29480	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091587	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	256	8-23-2023	562542	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091586	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	255	8-23-2023	53601	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091585	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	254	8-23-2023	11688	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091584	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	253	8-23-2023	7218	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091583	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	252	8-23-2023	8582	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091582	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	251	8-23-2023	637527	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091581	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	250	8-23-2023	645887	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091580	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	249	8-23-2023	665269	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004430	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	8-1-2023	121596	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004429	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	8-1-2023	129181	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004428	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	8-1-2023	218802	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004427	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	124761	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004426	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-1-2023	264636	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004425	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	239444	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004424	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-1-2023	257464	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004423	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	362162	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004422	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	8-1-2023	912162	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004421	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	8-1-2023	186240	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004420	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	8-1-2023	123270	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004419	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	8-1-2023	271034	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091682	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	211	8-22-2023	7380	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091681	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	210	8-22-2023	106250	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091676	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	205	8-21-2023	127404	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091675	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	204	8-21-2023	20328	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091674	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	203	8-21-2023	161158	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091673	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	202	8-21-2023	26166	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091672	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	201	8-21-2023	258715	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091671	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	200	8-21-2023	83073	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091670	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	199	8-21-2023	8010	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3079898	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-23-2023	20760	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3079897	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-22-2023	1137	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3079896	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-22-2023	1665	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3079895	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-22-2023	1200	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3079894	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-18-2023	103960	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3082874	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	55	8-24-2023	9336	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082868	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	8-23-2023	6642	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082867	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	8-23-2023	13950	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082866	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	8-23-2023	14196	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082862	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	8-23-2023	14976	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020656	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	216240	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020655	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	39800	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3020654	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	60560	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020653	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	64260	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020652	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	203920	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020651	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	90260	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082876	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	57	8-24-2023	13500	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082850	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-16-2023	326486	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082849	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-16-2023	120260	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082848	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-16-2023	108120	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082847	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-16-2023	108610	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082846	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-16-2023	92820	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082875	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	56	8-24-2023	2050	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3082863	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	8-23-2023	27078	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020650	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	103272	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020649	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	39800	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020648	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	71432	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3020647	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	514142	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020646	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	176296	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020645	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	8-1-2023	80800	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3076561	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	510	8-24-2023	34838	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3076560	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	509	8-24-2023	9120	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3082885	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	66	8-31-2023	15040	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020666	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-3-2023	3238075	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020665	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-3-2023	1540642	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020664	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-3-2023	76460	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020663	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-3-2023	60810	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020662	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-3-2023	57210	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3020661	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-3-2023	18000	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3060767	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-9-2023	11736	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3060766	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-9-2023	6375	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3060765	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-1-2023	19900	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3031722	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	8-1-2023	650716	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031721	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	8-1-2023	469910	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031720	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	8-1-2023	273884	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031719	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	8-1-2023	216668	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3034510	8-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	3	8-2-2023	8000000	01078	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3034509	8-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	2	8-2-2023	14849573	01078	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072614	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	101	8-28-2023	2990	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072605	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	92	8-24-2023	28277	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3072601	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	8-23-2023	25748	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072600	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	8-23-2023	30294	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072599	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	8-23-2023	89172	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072598	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	8-23-2023	92635	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072597	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	8-23-2023	33392	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072588	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	8-23-2023	34602	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072587	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	74	8-22-2023	31250	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072585	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	72	8-16-2023	3456	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072584	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	71	8-16-2023	23061	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031754	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	70	8-9-2023	4500	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031753	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	69	8-9-2023	5930	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031749	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	8-8-2023	190240	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031748	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	8-8-2023	36250	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031711	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	8-1-2023	106392	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031710	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	8-1-2023	639154	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031709	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-1-2023	647808	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031708	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	8-1-2023	846906	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031707	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	8-1-2023	903310	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072586	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	73	8-21-2023	1178	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031704	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-1-2023	190750	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031703	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-1-2023	301610	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031702	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-1-2023	256280	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031701	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	249420	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031700	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	122250	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031699	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	57948	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031698	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	100740	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031697	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	259012	01080	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072618	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	105	8-28-2023	19522	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3061583	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-1-2023	133392	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031752	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	8-9-2023	19900	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031696	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	80740	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031695	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	129390	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031694	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	261650	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031693	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	406490	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3093156	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	97	8-24-2023	159403	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093151	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	92	8-24-2023	19592	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093150	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	8-23-2023	13668	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093147	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	88	8-22-2023	40925	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093146	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	87	8-22-2023	175882	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093145	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	86	8-22-2023	210062	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093141	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	82	8-22-2023	243576	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093137	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	78	8-22-2023	14110	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093135	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	8-22-2023	2000000	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093130	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	71	8-22-2023	37205	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093125	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	66	8-21-2023	444350	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3093124	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	8-14-2023	7348	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3077377	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-24-2023	46725	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3017618	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-3-2023	53112	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020634	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	8-7-2023	156646	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020632	8-1-2023	N	DC06	K	Refund Vouchers	0800	HOSHIARPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	54	8-3-2023	29000	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020625	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	47	8-3-2023	15000	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020622	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-2-2023	319280	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020621	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-2-2023	2136446	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020620	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-2-2023	1096165	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020619	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-2-2023	1934687	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020618	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-2-2023	1216994	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020617	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-2-2023	83314	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020616	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-2-2023	504512	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020615	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-2-2023	103312	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020614	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-2-2023	627843	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020613	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-2-2023	57642	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020612	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-2-2023	319278	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020611	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-2-2023	253656	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020610	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-2-2023	61940	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020609	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-2-2023	58816	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020608	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-2-2023	64070	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020607	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-2-2023	592148	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3020606	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-2-2023	221244	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020605	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-2-2023	1362137	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020604	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-2-2023	312196	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3020603	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-2-2023	2868102	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093160	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	101	8-28-2023	18120	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093159	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	100	8-28-2023	13200	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093155	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	96	8-24-2023	7286	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093154	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	95	8-24-2023	35283	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3015097	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	17572	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015245	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-2-2023	239240	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015115	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	238156	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015109	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	111200	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015105	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	148972	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015101	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	57930	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071173	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-25-2023	36000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071133	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-23-2023	36000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071069	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-14-2023	357490	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071148	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-23-2023	8949	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071147	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-23-2023	21102	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071146	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-23-2023	18390	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071145	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-23-2023	15966	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071143	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-23-2023	27012	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071144	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-23-2023	23276	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071134	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-23-2023	64260	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071132	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-23-2023	12987	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071128	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-23-2023	7668	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071127	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-23-2023	8520	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015305	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-4-2023	18000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071081	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-18-2023	6000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071080	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-18-2023	11000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015259	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-2-2023	77000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015167	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	11000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015166	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	1599512	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015165	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	418876	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015164	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	380737	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015163	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	282160	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015162	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	265636	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015161	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	208116	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015160	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	185944	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015159	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	167436	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015158	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	144000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015157	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	131004	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015156	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	127415	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015155	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	59678	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015153	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	48000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015152	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	29200	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015307	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-4-2023	39588	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015306	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-4-2023	39588	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050429	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-24-2023	87821	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050430	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-24-2023	61154	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050431	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-24-2023	31584	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050432	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-24-2023	14200	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050433	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-24-2023	19172	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050434	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-24-2023	29075	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050435	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-24-2023	34441	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050397	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-24-2023	48643	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050398	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-24-2023	19037	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050399	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-24-2023	8106	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050400	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-24-2023	21176	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050401	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-24-2023	61353	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050402	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-24-2023	7396	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050396	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-24-2023	36000	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051960	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	95440	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051959	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	85540	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051958	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	108326	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051957	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	72618	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051956	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	423964	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051955	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	233332	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051954	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	222730	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051913	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	8-23-2023	20712	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051912	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	8-23-2023	4298	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051911	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	77	8-23-2023	16515	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051910	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	8-23-2023	32308	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051909	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	8-23-2023	18150	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051908	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	8-23-2023	13669	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051907	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	8-23-2023	15000	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051905	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	8-22-2023	54907	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051904	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	8-18-2023	63820	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051902	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	8-14-2023	96890	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051133	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	847	8-28-2023	9962	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051132	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	846	8-28-2023	58622	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051130	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	844	8-28-2023	15894	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051129	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	843	8-28-2023	80992	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051123	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	837	8-28-2023	10553	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051124	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	838	8-28-2023	14908	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051125	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	839	8-28-2023	41137	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051127	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	841	8-28-2023	10731	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051126	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	840	8-28-2023	10762	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3041770	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	385	8-3-2023	31700	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041711	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	326	8-1-2023	6451100	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041710	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	325	8-1-2023	499360	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041709	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	324	8-1-2023	144490	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041708	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	323	8-1-2023	4482680	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041705	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	320	8-1-2023	309620	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023041704	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	319	8-1-2023	3389446	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041702	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	317	8-1-2023	631664	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041683	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	298	8-1-2023	1553570	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041679	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	294	8-1-2023	2365200	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041625	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	240	8-1-2023	18876	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041624	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	239	8-1-2023	875390	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041623	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	238	8-1-2023	483637	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3041622	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	237	8-1-2023	98832	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070570	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	551	8-14-2023	4830	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070555	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	536	8-14-2023	420000	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	535	8-14-2023	90000	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3077215	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-28-2023	17694	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041845	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-7-2023	991168	01443	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070658	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	639	8-23-2023	17292	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041904	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	519	8-9-2023	500	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041903	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	518	8-9-2023	940	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041419	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	40700	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041418	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	54994	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041417	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	81040	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041416	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	91840	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070726	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	707	8-28-2023	97000	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040500	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	122	8-8-2023	600000	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040452	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	8-3-2023	72096	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076949	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-24-2023	30267	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3076906	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	8029	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076907	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	12799	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041854	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-7-2023	489329	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041844	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-7-2023	72926	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041843	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-7-2023	72926	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3076843	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	147	8-14-2023	1891	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041682	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-1-2023	133940	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041681	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-1-2023	60440	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044434	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	8-4-2023	244525	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044436	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	29	8-9-2023	1700	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044437	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	29	TRANSPORT	NT	V	30	8-9-2023	1990	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3044438	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	8-10-2023	20250	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044414	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-1-2023	297510	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044412	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-1-2023	154774	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044413	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-1-2023	289394	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044409	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	143640	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3044408	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	105090	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051465	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	504	8-24-2023	60427	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051466	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	505	8-24-2023	58450	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051467	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	8-24-2023	75778	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3040700	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	84	8-3-2023	200000	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051470	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	509	8-24-2023	72750	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083416	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	62	8-23-2023	22084	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083415	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	61	8-23-2023	47107	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083412	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	58	8-23-2023	43357	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083411	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	57	8-23-2023	13052	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083404	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	50	8-23-2023	5992	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083403	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	49	8-23-2023	12472	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083402	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	48	8-23-2023	7302	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083401	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	8-23-2023	37464	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083395	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	41	8-22-2023	19584	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083394	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	40	8-21-2023	2366	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083393	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	39	8-21-2023	768	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083392	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	38	8-21-2023	1511	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083391	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	37	8-18-2023	1289	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083389	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	35	8-14-2023	6320	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083388	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	34	8-14-2023	22110	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083387	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	33	8-14-2023	41320	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083386	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	32	8-14-2023	9908	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083427	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	73	8-28-2023	19584	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083426	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	72	8-28-2023	195840	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083425	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	71	8-25-2023	21280	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083424	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	70	8-24-2023	3000	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083423	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	69	8-24-2023	16298	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051511	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-24-2023	276463	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051513	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-24-2023	82407	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051454	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	493	8-24-2023	528	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3051360	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-24-2023	86483	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051338	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-24-2023	26500	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051339	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-24-2023	14878	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051331	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-24-2023	4400	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051324	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-24-2023	12300	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051325	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-24-2023	36872	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3058509	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	8-1-2023	639048	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058508	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	8-1-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058492	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	8-1-2023	979140	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058493	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	8-1-2023	1027710	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058762	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	8-3-2023	832584	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058761	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	8-3-2023	122058	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058760	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	8-3-2023	81680	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058759	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	8-3-2023	39588	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058089	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	8-23-2023	96711	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058082	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	8-23-2023	7899	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058074	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	8-23-2023	1000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058070	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	8-23-2023	120886	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058071	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	8-23-2023	89214	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058069	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	8-23-2023	47186	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058068	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	8-23-2023	72106	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058067	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	8-23-2023	3094	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058066	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	8-23-2023	42181	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058065	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	8-23-2023	43694	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058064	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	8-23-2023	10230	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058063	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	8-23-2023	57123	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058062	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	8-23-2023	116281	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058061	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	8-23-2023	59432	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058060	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	8-23-2023	9745	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058059	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	8-23-2023	36384	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058057	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	8-23-2023	54826	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058058	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	8-23-2023	69808	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058056	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	8-23-2023	49300	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058054	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	8-23-2023	64213	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058053	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	8-23-2023	17712	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058491	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	8-1-2023	509560	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058490	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	8-1-2023	308070	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058489	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	8-1-2023	164540	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058488	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	8-1-2023	63140	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058487	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	8-1-2023	1347114	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058486	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	8-1-2023	126818	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058485	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	8-1-2023	35864	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058484	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	8-1-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059058	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	8-1-2023	280264	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059056	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	8-1-2023	545642	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059050	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	8-1-2023	410700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059032	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	8-1-2023	286524	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3040187	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-2-2023	95370	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050349	8-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	62	8-14-2023	200000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-2-2023	67640	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040115	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-2-2023	63140	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040114	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-2-2023	1106748	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040113	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-2-2023	465234	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023040112	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-2-2023	1093148	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040111	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-2-2023	427480	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040110	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-2-2023	404000	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040109	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-2-2023	335150	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040108	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-2-2023	28250	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040107	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-2-2023	20000	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061378	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-28-2023	22705	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061377	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-28-2023	24554	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061368	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-28-2023	1623	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061367	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-28-2023	21034	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061366	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-28-2023	840000	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061365	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-28-2023	6692	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061364	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-28-2023	1601570	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061363	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-28-2023	195160	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061362	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-28-2023	179068	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061361	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-28-2023	555703	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061360	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-28-2023	52687	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061359	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-28-2023	95930	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023061358	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-28-2023	64415	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061356	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-25-2023	863	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061331	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-23-2023	3648	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061330	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-23-2023	20901	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061320	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-23-2023	25133	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061255	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-22-2023	198	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023061254	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-22-2023	1818	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061253	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-22-2023	2994	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061252	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-22-2023	21493	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040514	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	136	8-9-2023	19510	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023040515	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	137	8-9-2023	31704	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3040516	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	138	8-9-2023	910	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040517	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	139	8-9-2023	35040	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040518	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	140	8-9-2023	1769	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040519	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	141	8-9-2023	2850	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040520	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	142	8-9-2023	2320	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040386	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	8-1-2023	129140	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3040385	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	7	8-1-2023	98370	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040384	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	6	8-1-2023	92580	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040383	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	5	8-1-2023	87540	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040382	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	8-1-2023	72040	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3077141	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	445	8-24-2023	500000	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3077142	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	446	8-24-2023	39252	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3077140	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	444	8-24-2023	50000	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3077188	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	463	8-28-2023	4640	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040482	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	8-4-2023	9363000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040483	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	8-4-2023	16570500	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040484	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	8-4-2023	11046000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040486	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	8-4-2023	18000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040485	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	8-4-2023	22000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040480	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	8-4-2023	29136000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040479	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	8-4-2023	43704000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040481	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	8-4-2023	14046000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040477	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	8-4-2023	1.58E+08	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040478	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	8-4-2023	1.06E+08	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040462	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	8-3-2023	17292	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040464	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	8-3-2023	34107	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040463	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	8-3-2023	68952	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040429	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-2-2023	36950	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040430	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-2-2023	67590	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040431	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-2-2023	72390	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040432	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	8-2-2023	79540	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040433	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-2-2023	103740	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040423	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-1-2023	75180	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040422	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-1-2023	27706	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040421	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-1-2023	40000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040420	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-1-2023	142886	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040419	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-1-2023	142886	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040417	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-1-2023	142886	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023041309	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-4-2023	170134	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041302	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-4-2023	181324	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071383	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-18-2023	97595	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041292	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-4-2023	123578	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041288	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-4-2023	283820	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041207	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-1-2023	12354	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041206	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-1-2023	238520	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041205	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-1-2023	138980	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041189	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-1-2023	99185	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071507	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	536	8-24-2023	41490	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071506	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	535	8-24-2023	62289	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071499	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	8-24-2023	69933	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071498	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	8-24-2023	116570	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071493	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	8-23-2023	29200	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071425	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-18-2023	80900	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071419	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-16-2023	73383	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071414	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-11-2023	24100	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041369	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-9-2023	21700	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041366	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-9-2023	89633	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041298	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-4-2023	51750	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041188	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-1-2023	215030	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041116	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-1-2023	258640	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041385	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-10-2023	96031	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041384	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-10-2023	56275	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041379	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-9-2023	4000	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041378	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-9-2023	7594	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041107	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	357020	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041106	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	231970	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071489	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	8-23-2023	41001	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071484	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	8-23-2023	31746	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071483	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	8-23-2023	44839	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071471	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	8-23-2023	9774	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071470	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	8-23-2023	27030	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071453	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-23-2023	96031	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041017	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	31954	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071416	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-14-2023	58857	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041293	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-3-2023	126816	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071391	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-18-2023	73383	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041241	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-2-2023	12354	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071508	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	537	8-24-2023	157922	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071505	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	534	8-24-2023	90850	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071504	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	8-24-2023	112997	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3074746	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	314	8-11-2023	113952	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074745	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	313	8-11-2023	124404	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074744	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	312	8-11-2023	113952	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074743	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	311	8-11-2023	232800	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074742	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	310	8-11-2023	393384	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074741	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	309	8-11-2023	232800	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074740	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	308	8-11-2023	151936	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074739	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	307	8-11-2023	121320	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074738	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	306	8-11-2023	131568	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074737	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	305	8-11-2023	592602	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074736	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	304	8-11-2023	445572	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074735	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	303	8-11-2023	284390	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074734	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	302	8-11-2023	186312	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074733	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	301	8-11-2023	195615	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074732	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	300	8-11-2023	284390	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074731	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	299	8-11-2023	455024	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074730	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	298	8-11-2023	212400	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074724	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	292	8-11-2023	976659	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074725	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	293	8-11-2023	1287405	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074726	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	294	8-11-2023	1642773	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074727	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	295	8-11-2023	135052	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074728	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	296	8-11-2023	591709	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074729	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	297	8-11-2023	160986	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074723	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	291	8-11-2023	1611484	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074722	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	290	8-11-2023	1579860	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074721	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	289	8-11-2023	1327505	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074720	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	288	8-11-2023	1356750	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074719	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	287	8-11-2023	1398400	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074718	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	286	8-11-2023	1123087	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074717	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	285	8-11-2023	687119	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074716	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	284	8-11-2023	687119	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074715	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	283	8-11-2023	1295646	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074714	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	282	8-11-2023	1424889	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074713	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	281	8-11-2023	1276015	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074712	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	280	8-11-2023	1516746	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3084798	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	13	OFFICE EXPENS ES	07	EXCISE AND TAXATIO N	NT	V	59	8-22-2023	33645	11035	ASSIST ANT EXCISE AND TAXAT ION COM MISSI ONER	1201	EXCISE AND TAXATION COMMISS IONER
VN08202 3084796	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATIO N	NT	V	57	8-16-2023	14123	11035	ASSIST ANT EXCISE AND TAXAT ION COM MISSI ONER	1201	EXCISE AND TAXATION COMMISS IONER

VN08202 3085516	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	31	8-22-2023	47689	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085515	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	30	8-22-2023	48084	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085514	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	29	8-22-2023	423630	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029971	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-8-2023	19900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029970	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-8-2023	16346	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029969	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-4-2023	18000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3091756	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	374	8-28-2023	1932	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091755	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	373	8-28-2023	69030	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091750	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	368	8-24-2023	7956	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091733	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	351	8-24-2023	21821	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091720	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	338	8-23-2023	17241	11036	SUDER	2601	INTENDANT OF POLICE CID/ZONE	DIRECTOR GENERAL OF POLICE
VN08202 3091712	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	241	8-22-2023	3540	11036	SUDER	2601	INTENDANT OF POLICE CID/ZONE	DIRECTOR GENERAL OF POLICE
VN08202 3091711	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	240	8-22-2023	47440	11036	SUDER	2601	INTENDANT OF POLICE CID/ZONE	DIRECTOR GENERAL OF POLICE
VN08202 3091707	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	236	8-22-2023	10478	11036	SUDER	2601	INTENDANT OF POLICE CID/ZONE	DIRECTOR GENERAL OF POLICE
VN08202 3091704	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	233	8-22-2023	4846	11036	SUDER	2601	INTENDANT OF POLICE CID/ZONE	DIRECTOR GENERAL OF POLICE
VN08202 3091690	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	219	8-22-2023	535	11036	SUDER	2601	INTENDANT OF POLICE CID/ZONE	DIRECTOR GENERAL OF POLICE
VN08202 3091688	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	217	8-22-2023	3967	11036	SUDER	2601	INTENDANT OF POLICE CID/ZONE	DIRECTOR GENERAL OF POLICE
VN08202 3091574	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	192	8-18-2023	5057	11036	SUDER	2601	INTENDANT OF POLICE CID/ZONE	DIRECTOR GENERAL OF POLICE
VN08202 3091573	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	191	8-18-2023	1852	11036	SUDER	2601	INTENDANT OF POLICE CID/ZONE	DIRECTOR GENERAL OF POLICE
VN08202 3091661	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	330	8-23-2023	23418	11036	SUDER	2601	INTENDANT OF POLICE CID/ZONE	DIRECTOR GENERAL OF POLICE
VN08202 3091660	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	329	8-23-2023	194626	11036	SUDER	2601	INTENDANT OF POLICE CID/ZONE	DIRECTOR GENERAL OF POLICE

VN08202 3091659	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	328	8-23-2023	121866	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091658	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	327	8-23-2023	144750	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091657	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	326	8-23-2023	143578	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091572	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	190	8-18-2023	15071	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091570	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	188	8-16-2023	102656	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004302	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	8-1-2023	2293226	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004303	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	8-1-2023	621444	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004306	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	8-1-2023	3327800	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004305	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-1-2023	3047239	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004307	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	8-1-2023	2013925	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004364	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	8-7-2023	22557	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004363	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	8-7-2023	21842	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004362	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	8-7-2023	20591	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004324	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	107	8-3-2023	1179	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004322	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	105	8-3-2023	13153	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004320	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	103	8-3-2023	45613	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3071389	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-18-2023	122158	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071386	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-18-2023	22000	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041290	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-4-2023	87268	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041352	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-4-2023	156796	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041341	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-4-2023	36876	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041355	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-7-2023	29200	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041351	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-4-2023	346516	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041350	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-4-2023	338485	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041349	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-4-2023	267632	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041348	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-4-2023	265557	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041347	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-4-2023	210462	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041346	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-4-2023	153145	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041345	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-4-2023	120458	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041344	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-4-2023	96095	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041343	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-4-2023	75766	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041342	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-4-2023	51768	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041340	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-4-2023	19900	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041339	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-4-2023	18000	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041333	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-4-2023	527380	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041332	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-4-2023	44668	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041331	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-4-2023	79884	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041330	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-4-2023	293328	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041329	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-4-2023	111834	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041328	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-4-2023	78528	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041327	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-4-2023	497808	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041326	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-4-2023	289771	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041325	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-4-2023	67326	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041324	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-4-2023	66962	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041323	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-4-2023	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041322	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-4-2023	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041321	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-4-2023	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041318	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-4-2023	19900	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041317	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-4-2023	18000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041310	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-4-2023	71364	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041304	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-4-2023	97876	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041282	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-3-2023	65116	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071538	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	567	8-30-2023	450762	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071537	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	566	8-30-2023	412192	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071536	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	565	8-30-2023	112760	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071512	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	541	8-24-2023	58377	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016146	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	226	8-1-2023	850700	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023016145	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	225	8-1-2023	277650	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016144	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	224	8-1-2023	5260011	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016143	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	223	8-1-2023	4910850	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016142	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	222	8-1-2023	2916107	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023049348	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-24-2023	66174	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023049342	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-24-2023	75336	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023049343	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-24-2023	52947	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023049334	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-24-2023	77876	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3049333	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-24-2023	58108	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3049327	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-24-2023	45641	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	199	8-1-2023	913374	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	198	8-1-2023	2911620	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	197	8-1-2023	570256	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3049324	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-24-2023	36379	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3049283	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-22-2023	102776	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016422	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	502	8-10-2023	877229	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016416	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	496	8-9-2023	284444	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3016371	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	457	8-7-2023	6300	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016365	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	451	8-4-2023	5736610	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016358	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	444	8-4-2023	45417	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016356	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	442	8-4-2023	102700	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3049505	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-24-2023	19600	13356	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049504	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-24-2023	36000	13356	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049503	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-24-2023	23200	13356	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3002459	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-4-2023	15385	13356	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3049494	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-24-2023	24448	13356	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049493	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-24-2023	23200	13356	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049492	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-24-2023	22800	13356	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049491	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-24-2023	22259	13356	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071744	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	699	8-24-2023	12754	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071743	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	698	8-24-2023	46159	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071742	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	697	8-24-2023	29426	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071736	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	691	8-24-2023	74859	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071733	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	688	8-24-2023	25125	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071731	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	686	8-24-2023	28435	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071732	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	687	8-24-2023	23243	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071729	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	684	8-24-2023	24480	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071728	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	683	8-24-2023	27140	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071727	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	682	8-24-2023	44108	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071725	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	680	8-24-2023	33236	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071726	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	681	8-24-2023	85530	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3091669	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	198	8-21-2023	23977	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004268	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	51	8-1-2023	125028	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004384	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	165	8-8-2023	81506	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004356	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	139	8-4-2023	19524	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076413	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-24-2023	325029	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001738	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	118	8-3-2023	200000	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3001840	8-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	220	8-10-2023	10000	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3012642	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	76	8-10-2023	9110	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012641	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	75	8-9-2023	776	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012631	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	36	JAILS	NT	V	65	8-9-2023	24090	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012630	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36	JAILS	NT	V	64	8-9-2023	32581	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012625	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	59	8-9-2023	13084	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012623	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	57	8-8-2023	4147100	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012622	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	56	8-8-2023	584680	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012618	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	52	8-8-2023	469286	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012615	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	49	8-3-2023	81196	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012612	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	46	8-2-2023	23000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012611	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	45	8-2-2023	40000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3012607	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	41	8-2-2023	32790	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012606	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	40	8-2-2023	68668	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012605	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	8-2-2023	67646	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012594	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	8-1-2023	743000	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012592	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	8-1-2023	67380	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012591	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	8-1-2023	99310	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012590	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	8-1-2023	189394	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012589	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	8-1-2023	261886	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012588	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	8-1-2023	3196225	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012587	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	8-1-2023	4054137	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012586	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	8-1-2023	642645	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012585	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	8-1-2023	274120	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012584	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	8-1-2023	119790	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3012583	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	8-1-2023	57894	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012582	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	8-1-2023	178170	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012581	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	8-1-2023	116006	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012579	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	13	8-1-2023	2081561	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082637	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	149	8-28-2023	11377	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082636	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	148	8-28-2023	24074	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082635	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	36	JAILS	NT	V	147	8-28-2023	144000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082634	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	146	8-28-2023	23352	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082633	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	145	8-28-2023	1602	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3060764	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-1-2023	109992	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3060763	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-1-2023	90848	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3060762	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-1-2023	74508	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3060761	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	124268	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3060760	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	70376	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3060759	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	19900	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079889	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	8-28-2023	14239	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079888	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	8-28-2023	4200	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079887	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	8-28-2023	151606	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079886	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	8-28-2023	519200	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079885	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	8-28-2023	274138	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079884	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-28-2023	105917	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079883	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-24-2023	946	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079882	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-22-2023	9127	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3086336	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-28-2023	2500	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3086332	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-24-2023	5508000	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3086334	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-24-2023	4845000	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3086331	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-23-2023	4568	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3086333	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-24-2023	3672000	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3086335	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-28-2023	3910	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3086330	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-22-2023	5508000	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3086329	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-22-2023	2499000	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3086328	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-22-2023	1836000	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060171	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-8-2023	59700	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060169	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-3-2023	311908	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060170	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-8-2023	159070	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3060168	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-3-2023	157420	14254	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3076186	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-11-2023	31289	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061038	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	115184	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061037	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	56258	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061036	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	57884	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076194	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8-23-2023	4960	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076193	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8-22-2023	33372	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076192	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	8-22-2023	9336	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076191	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8-22-2023	7494	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076190	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8-22-2023	5366	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3076189	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8-22-2023	4152	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061061	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-9-2023	185860	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061060	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-9-2023	129040	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031692	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	532652	01081	SUPER INTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031691	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	307490	01081	SUPER INTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072611	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	98	8-24-2023	9650	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3040461	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	83	8-3-2023	200000	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072610	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	97	8-24-2023	77500	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072609	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	96	8-24-2023	34532	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072603	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	90	8-24-2023	17358	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3093385	8-1-2023	N	DC09	D	Misc. Vouchers	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	29	ESTABLISHMENT OF GURU TEG BAHADUR PUNJAB STATE UNIVERSITY OF LAW, TARN TARAN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	8-30-2023	5012724	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3093384	8-1-2023	N	DC09	D	Misc. Vouchers	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	29	ESTABLISHMENT OF GURU TEG BAHADUR PUNJAB STATE UNIVERSITY OF LAW, TARN TARAN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	8-23-2023	12487276	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031751	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	8-8-2023	45491	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031750	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	8-8-2023	52490	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031743	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	8-1-2023	673450	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031742	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	8-1-2023	1461974	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031741	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	8-1-2023	1110404	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031740	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	8-1-2023	731660	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031739	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	8-1-2023	675420	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031738	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	8-1-2023	534090	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031737	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	8-1-2023	106392	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3043572	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	8-9-2023	16166082	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3070281	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	8-23-2023	22986	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3070278	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	8-23-2023	24876	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3070277	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	8-23-2023	81266	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3070276	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-23-2023	37401	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3070274	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-23-2023	23138	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3070272	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	8-23-2023	8820	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3070271	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	8-23-2023	3976	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC

VN08202 3070266	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	35	8-22-2023	2690	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3070264	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	33	8-22-2023	4640	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3051857	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	538360	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3051858	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	77490	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3051856	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	1066336	01680	PA TO SUPERINTENDING ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3070300	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	8-24-2023	32739	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070301	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	8-24-2023	97890	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070299	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	68	8-24-2023	15535	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070298	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	67	8-24-2023	28040	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070297	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	66	8-24-2023	16448	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070296	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	65	8-24-2023	5655	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070295	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	64	8-24-2023	9694	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3070293	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	62	8-24-2023	60921	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070292	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	61	8-24-2023	173024	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070291	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	60	8-24-2023	4508	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070290	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	59	8-24-2023	21570	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3093153	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	94	8-24-2023	24241	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093152	8-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	93	8-24-2023	37446	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093144	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	8-22-2023	700	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093143	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	84	8-22-2023	41660	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093140	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	81	8-22-2023	136781	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093139	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	80	8-22-2023	57590	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093138	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	79	8-22-2023	20384	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093133	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	74	8-22-2023	3420	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3093131	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	72	8-22-2023	3150	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023093129	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	70	8-22-2023	4410	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023093128	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	69	8-22-2023	108920	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023093127	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	68	8-21-2023	18000	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023093123	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	64	8-14-2023	8000	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023020586	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	104960	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023020585	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	8-1-2023	889624	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023020584	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	8-1-2023	151304	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023020583	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	104960	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023020582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	104596	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023020581	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	97552	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023020580	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	8-1-2023	52636	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023020579	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	8-1-2023	33590	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023093163	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	104	8-28-2023	1172	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023093161	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	102	8-28-2023	7700	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN082023093149	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	8-23-2023	43898	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023093148	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	8-23-2023	21823	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023093142	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	83	8-22-2023	93559	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023093136	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	8-22-2023	39800	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023093134	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	75	8-22-2023	982	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023093132	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	73	8-22-2023	560	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023093126	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	67	8-21-2023	1335	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023077312	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-24-2023	24953	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023077313	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-24-2023	21718	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023077314	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-24-2023	3013	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023077315	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-24-2023	2180	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3077316	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-24-2023	3812	08010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3093122	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	63	8-11-2023	61500	08011	SESSION SUB JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005686	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	116	8-3-2023	2690	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005658	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-3-2023	28800	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005657	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	8-2-2023	67266	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005656	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	86	8-2-2023	4954	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005654	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	8-2-2023	12486	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3015273	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-2-2023	357490	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015168	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	349998	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015154	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	54000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071186	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-29-2023	1536	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015380	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-9-2023	268374	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015379	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-9-2023	24000	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015378	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-9-2023	44000	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015377	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-9-2023	136304	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015376	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-9-2023	349094	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015299	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-3-2023	15732	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015298	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-3-2023	9786	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015292	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-3-2023	101894	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015291	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-3-2023	90250	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015290	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-3-2023	90250	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015289	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-3-2023	988704	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015288	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-3-2023	313672	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015287	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-3-2023	300371	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015286	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-3-2023	295934	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015285	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-3-2023	273286	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015284	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-3-2023	230300	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015283	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-3-2023	167080	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015282	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-3-2023	127415	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015280	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-3-2023	94300	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015278	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-3-2023	29200	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015277	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-3-2023	10300	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071067	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-11-2023	78628	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015246	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-2-2023	280500	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015281	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-3-2023	99552	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015279	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-3-2023	57054	06259	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015381	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-9-2023	18377	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015367	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-8-2023	120926	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015366	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-8-2023	309371	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071153	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-23-2023	5634	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015360	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-8-2023	29200	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015359	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-8-2023	29200	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015358	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-8-2023	33989	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071152	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-23-2023	5430	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071151	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	8-23-2023	39982	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071150	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	8-23-2023	2925	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071149	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-23-2023	401156	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071142	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-23-2023	14484	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051121	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	835	8-28-2023	33868	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051117	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	831	8-28-2023	22346	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051118	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	832	8-28-2023	71838	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051119	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	833	8-28-2023	118653	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051120	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	834	8-28-2023	35950	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051122	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	836	8-28-2023	37667	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051111	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	825	8-28-2023	22690	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051112	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	826	8-28-2023	2240	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051113	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	827	8-28-2023	18000	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051115	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	829	8-28-2023	2925	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051114	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	828	8-28-2023	19200	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051116	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	830	8-28-2023	28439	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051109	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	823	8-28-2023	42445	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051105	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	819	8-28-2023	12000	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051108	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	822	8-28-2023	26348	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051107	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	821	8-28-2023	12140	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051106	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	820	8-28-2023	1800	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043655	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-2-2023	169886	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043668	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	40	8-10-2023	992	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043662	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	34	8-9-2023	4120	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043657	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-2-2023	170910	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043658	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-4-2023	114264	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043656	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-2-2023	60440	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043654	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-2-2023	18000	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043653	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-2-2023	35572	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043652	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-2-2023	54198	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043651	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-2-2023	19900	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043650	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-2-2023	52790	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3043649	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-2-2023	165730	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043648	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-2-2023	170910	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051110	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	824	8-28-2023	751877	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051102	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	816	8-28-2023	12630	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051100	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	814	8-28-2023	45688	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051101	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	815	8-28-2023	3271	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051103	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	817	8-28-2023	39000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051104	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	818	8-28-2023	10204	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051098	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	812	8-28-2023	22500	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051097	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	811	8-28-2023	65237	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050686	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-24-2023	17577	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050685	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-24-2023	14228	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3041680	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-1-2023	30990	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041847	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-7-2023	116800	01451	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070702	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	683	8-24-2023	107719	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070697	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	678	8-24-2023	372237	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070695	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	676	8-24-2023	465674	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070693	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	674	8-24-2023	106401	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070692	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	673	8-24-2023	209984	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3070691	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	672	8-23-2023	4698	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070690	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	671	8-23-2023	72039	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070647	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	628	8-23-2023	69660	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041915	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	530	8-10-2023	11907	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041425	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	373760	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041424	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	289600	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041423	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	257560	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041422	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	227320	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041421	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	142229	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041420	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	94340	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070569	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	550	8-14-2023	73396	01452	S.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070656	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	637	8-23-2023	19066	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070655	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	636	8-23-2023	56063	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041701	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-1-2023	37716	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041700	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-1-2023	366733	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041698	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-1-2023	191765	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041699	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-1-2023	218865	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041697	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-1-2023	148830	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041696	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-1-2023	134720	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070719	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	700	8-24-2023	192100	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070708	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	689	8-24-2023	5244	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041497	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	112	8-1-2023	668206	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041498	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	113	8-1-2023	1540398	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041496	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	111	8-1-2023	576094	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041495	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	319816	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023041494	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	109	8-1-2023	296612	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041493	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	190980	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041492	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	107	8-1-2023	136980	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041491	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	53740	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041490	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	36340	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041489	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	104	8-1-2023	32940	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023076959	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-24-2023	14019	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023076952	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-24-2023	11228	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3070639	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	620	8-23-2023	35108	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070612	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	593	8-23-2023	12990	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3051326	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-24-2023	76749	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051267	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-24-2023	10909	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051268	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-24-2023	11464	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051269	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-24-2023	6689	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051270	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-24-2023	8398	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3051271	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-24-2023	25771	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051261	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-24-2023	1186	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051262	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-24-2023	14154	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051263	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-24-2023	12600	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051264	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-24-2023	3500	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051265	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-24-2023	7760	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3051266	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-24-2023	28283	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3074323	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	41	8-1-2023	27110	02270	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074322	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	40	8-1-2023	33140	02270	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074321	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	39	8-1-2023	27231	02270	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074320	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	38	8-1-2023	32356	02270	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074319	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	37	8-1-2023	43632	02270	TEHSIL DAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3048512	8-1-2023	N	DC07	H	Detailed Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILI TATION	800	OTHER EXPENDI TURE	03	COMPEN SATION TO THE FARMER S OF BORDER AREA WHOSE LAND IS SITUATE D BETWEE N BORDER FENCE AND INTERNA TIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	443	8-28-2023	0	06419	DEPUT Y COM MISSI ONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN08202 3048511	8-1-2023	N	DC07	H	Detailed Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	442	8-28-2023		0	06419	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048510	8-1-2023	N	DC07	H	Detailed Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	441	8-28-2023		0	06419	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048509	8-1-2023	N	DC07	H	Detailed Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	440	8-28-2023		0	06419	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048508	8-1-2023	N	DC07	H	Detailed Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	439	8-28-2023		0	06419	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3048507	8-1-2023	N	DC07	H	Detailed Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	438	8-28-2023	0	06419	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048404	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-24-2023	12214	06421	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048405	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-24-2023	15847	06421	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048407	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-24-2023	101613	06421	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048403	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-24-2023	21365	06421	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048353	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-24-2023	19325	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3048351	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-24-2023	6061	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3048352	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-24-2023	6061	06428	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3060051	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	79	8-22-2023	951	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060078	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	106	8-23-2023	105000	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060077	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	105	8-23-2023	15000	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060076	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	104	8-23-2023	23820	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3060073	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	101	8-22-2023	11970	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008080	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	57	8-7-2023	1139	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008079	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	56	8-7-2023	9274	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008078	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	55	8-7-2023	7674	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008077	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	54	8-7-2023	8308	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008076	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	8-7-2023	9360	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN08202 3008075	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	8-7-2023	26274	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN08202 3059029	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	8-1-2023	832920	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059028	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	8-1-2023	226934	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059027	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	8-1-2023	177000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059026	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	8-1-2023	47366	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058046	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	8-23-2023	48040	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058043	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	8-23-2023	42801	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058038	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	8-23-2023	37482	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058037	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	8-23-2023	50415	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058036	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	8-23-2023	39057	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058035	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	8-23-2023	87560	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058034	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	8-23-2023	39328	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058032	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	8-23-2023	10962	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058033	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	8-23-2023	4866	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058031	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	8-23-2023	65335	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058028	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	8-23-2023	72000	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058022	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	8-23-2023	122785	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058021	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	8-23-2023	139527	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058016	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	8-23-2023	10267	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058015	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	8-23-2023	51966	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058014	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	8-23-2023	26088	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058013	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	8-23-2023	5472	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058012	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	8-23-2023	5573	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058011	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	8-23-2023	3360	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058009	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	8-23-2023	8195	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059024	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	8-1-2023	50948	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059023	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	69944	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059022	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	100716	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	8-1-2023	920670	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058466	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	8-1-2023	725910	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058465	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	8-1-2023	142690	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058462	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	8-1-2023	1332690	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058461	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	8-1-2023	1098924	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058460	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	8-1-2023	392782	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058459	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	8-1-2023	160188	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058458	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	8-1-2023	87168	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	8-1-2023	38452	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058448	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	8-1-2023	708406	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058447	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	8-1-2023	660322	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058446	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	8-1-2023	141600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058225	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1735	8-28-2023	6000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023058223	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1733	8-28-2023	10447	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023061251	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-22-2023	29897	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061250	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-22-2023	37800	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061249	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-22-2023	90846	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061248	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-22-2023	151152	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061247	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-22-2023	465024	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061246	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-22-2023	947825	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061245	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-22-2023	1044288	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061244	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-22-2023	1368142	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061224	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-16-2023	8081	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061219	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-11-2023	156866	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061218	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-11-2023	313731	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040309	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-9-2023	229581	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040308	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-9-2023	4704	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040307	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-9-2023	1802467	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040306	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-9-2023	75550	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040305	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-9-2023	390739	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040304	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-9-2023	16770	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040303	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-9-2023	112784	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040302	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-9-2023	27776	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040301	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-9-2023	87560	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040300	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-9-2023	195433	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040299	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-9-2023	32276	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040298	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-9-2023	88704	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040297	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-9-2023	405801	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040296	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-9-2023	56955	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040295	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-9-2023	673910	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040294	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-9-2023	1067634	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040293	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-9-2023	133451	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040292	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-9-2023	1079498	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040291	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-9-2023	273555	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040290	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-9-2023	737872	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040289	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-9-2023	37525	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040412	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	8-1-2023	4014	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077143	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	447	8-24-2023	708	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076871	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	175	8-23-2023	65386	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076868	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	172	8-23-2023	5862	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076870	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	174	8-23-2023	76240	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076856	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	160	8-22-2023	1500	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076855	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	159	8-22-2023	4248	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076854	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	158	8-22-2023	1600	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076842	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	146	8-14-2023	19900	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077172	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	512	8-29-2023	76240	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040521	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	143	8-10-2023	69674	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040473	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	8-4-2023	95940	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040474	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	8-4-2023	105340	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040475	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	8-4-2023	129030	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040476	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	8-4-2023	132770	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040472	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	8-4-2023	77940	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076885	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	189	8-23-2023	8334	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076888	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	192	8-23-2023	39792	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076872	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	176	8-23-2023	19469	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076873	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	177	8-23-2023	2756	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076874	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	178	8-23-2023	19607	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076875	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	179	8-23-2023	9480	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076876	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	180	8-23-2023	9192	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076860	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	164	8-22-2023	14942	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076857	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	161	8-22-2023	4395	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3077170	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	510	8-29-2023	686	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040440	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-2-2023	70840	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040437	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	8-2-2023	78490	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040438	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-2-2023	74740	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040439	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-2-2023	71490	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040414	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-1-2023	78490	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040413	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-1-2023	621000	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040416	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-1-2023	70840	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040418	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-1-2023	74740	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040415	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-1-2023	71490	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040405	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-1-2023	281500	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040389	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	18000	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076892	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	196	8-23-2023	108389	01573	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040509	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	131	8-9-2023	812932	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040513	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	135	8-9-2023	341000	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3071503	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	532	8-24-2023	72208	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071497	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	526	8-24-2023	114698	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071496	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	525	8-23-2023	48754	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071495	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	8-23-2023	16292	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071492	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	8-23-2023	163912	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041016	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	1222880	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041015	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	279545	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041014	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	117185	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071432	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-22-2023	5394	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071431	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-22-2023	2596	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071407	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-22-2023	7232	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041217	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-1-2023	42349	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041213	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-1-2023	54340	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041212	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-1-2023	73440	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041211	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-1-2023	300240	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041210	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-1-2023	119240	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041209	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-1-2023	83140	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041208	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-1-2023	76540	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071423	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-18-2023	16980	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041242	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-2-2023	129219	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041161	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-1-2023	12354	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041160	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-1-2023	161900	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041159	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-1-2023	63256	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041158	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-1-2023	29200	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041259	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-2-2023	88016	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041258	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-2-2023	65258	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041252	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-2-2023	112760	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041251	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-2-2023	69530	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071511	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	540	8-24-2023	10110	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071390	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-18-2023	25410	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041257	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-2-2023	94696	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041256	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-2-2023	74226	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041255	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-2-2023	69376	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041253	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-2-2023	124800	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071510	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	539	8-24-2023	60324	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071509	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	538	8-24-2023	29604	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041254	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-2-2023	175416	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041316	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-4-2023	56280	09461	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023041300	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-4-2023	130481	09461	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023041297	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-4-2023	29200	09461	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023041365	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-9-2023	89633	09461	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074711	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	8-11-2023	1670400	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074710	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	8-11-2023	1790910	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074709	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	277	8-11-2023	1113875	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074708	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	276	8-11-2023	2000000	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074707	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	275	8-11-2023	1150400	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074706	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	274	8-11-2023	1030000	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074705	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	273	8-11-2023	1709103	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074704	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	272	8-11-2023	1041448	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074703	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	271	8-11-2023	1932414	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074702	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	270	8-11-2023	1286802	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074701	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	8-11-2023	1276015	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074700	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	8-11-2023	1438825	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074699	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	267	8-11-2023	1812920	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074698	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	266	8-11-2023	2000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074697	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	8-11-2023	763800	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074696	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	8-11-2023	864702	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074695	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	8-11-2023	1688400	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074694	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	262	8-11-2023	671039	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074693	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	261	8-11-2023	2000000	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074692	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	260	8-11-2023	1554333	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074691	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	259	8-11-2023	1709103	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074690	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	258	8-11-2023	1369212	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074689	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	257	8-11-2023	1709103	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074688	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	256	8-11-2023	719312	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074687	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	8-11-2023	1265999	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074686	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	8-11-2023	1759420	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074685	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	8-11-2023	2000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074684	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	8-11-2023	1503480	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074683	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	8-11-2023	1146504	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074682	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	8-11-2023	2000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074681	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	8-11-2023	1335444	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074680	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	248	8-11-2023	1146504	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3074679	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	247	8-11-2023	1503480	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3074678	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	246	8-11-2023	1252498	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3074677	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	245	8-11-2023	1000000	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3004318	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINA L INVESTIG ATION AND VIGILAN CE	01	CRIMINA L INVESTIG ATION DEPART MENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	09	REPAIR AND MAINT ENANC E OF STAFF CARS	12	HOME AFFAIRS	NT	V	101	8-3-2023	27317	11036	SUDER INTEN DANT OF POLIC E CID/Z ONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004317	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINA L INVESTIG ATION AND VIGILAN CE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	100	8-3-2023	5030	11036	SUDER INTEN DANT OF POLIC E CID/Z ONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091568	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINA L INVESTIG ATION AND VIGILAN CE	01	CRIMINA L INVESTIG ATION DEPART MENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	12	HOME AFFAIRS	NT	V	186	8-16-2023	38393	11036	SUDER INTEN DANT OF POLIC E CID/Z ONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091567	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINA L INVESTIG ATION AND VIGILAN CE	01	CRIMINA L INVESTIG ATION DEPART MENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	12	HOME AFFAIRS	NT	V	185	8-16-2023	82372	11036	SUDER INTEN DANT OF POLIC E CID/Z ONE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3076635	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	584	8-28-2023	5000	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076636	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	585	8-28-2023	40815	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076634	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	583	8-28-2023	32268	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076633	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	582	8-28-2023	12876	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091562	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	180	8-16-2023	943	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091561	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	179	8-16-2023	860	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091765	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	383	8-28-2023	1969	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091764	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	382	8-28-2023	470	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004304	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	8-1-2023	2576386	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004301	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	8-1-2023	1695317	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004300	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	8-1-2023	266962	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004299	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	8-1-2023	81148	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004298	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	8-1-2023	656358	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091640	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	309	8-23-2023	7699	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091639	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	308	8-23-2023	97763	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091636	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	305	8-23-2023	280552	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091630	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	299	8-23-2023	47958	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091781	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	399	8-28-2023	10863	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091778	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	396	8-28-2023	11923	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091777	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	395	8-28-2023	20119	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091776	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	394	8-28-2023	26932	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091775	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	393	8-28-2023	5561	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091774	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	392	8-28-2023	8501	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091773	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	391	8-28-2023	5958	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091772	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	390	8-28-2023	9946	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091771	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	389	8-28-2023	11372	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091770	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	388	8-28-2023	12328	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091769	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	387	8-28-2023	10943	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091768	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	386	8-28-2023	29057	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091767	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	385	8-28-2023	13878	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091763	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	381	8-28-2023	490	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091762	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	380	8-28-2023	1221	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091761	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	379	8-28-2023	8973	11036	SUDER INTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3066315	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	8-28-2023	16240	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066314	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	8-28-2023	4140	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066313	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	8-24-2023	26605	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066312	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8-23-2023	20725	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3041381	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-9-2023	275107	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071463	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-23-2023	335040	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071462	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	8-23-2023	22626	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041320	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-4-2023	114612	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041319	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-4-2023	129398	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041336	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-4-2023	33000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041335	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-4-2023	24000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041334	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-4-2023	302212	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071395	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-22-2023	406454	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071520	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	549	8-25-2023	89633	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071469	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	8-23-2023	73618	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040987	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	740330	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040985	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	315342	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040991	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	189394	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040989	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	802521	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040988	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	758786	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040986	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	426407	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040984	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	208332	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041338	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-4-2023	83676	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040997	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	612535	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040996	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	384002	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040995	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	192294	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040994	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	116520	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040993	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	90483	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040992	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	58400	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041364	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-9-2023	323016	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041363	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-9-2023	280121	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041250	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-2-2023	77428	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041249	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-2-2023	21700	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041069	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	75766	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041068	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	283160	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041067	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	167117	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041066	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	365328	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041065	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	106722	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041064	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	151900	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041063	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	264360	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041062	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	139001	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041061	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	116079	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041060	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	109521	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041059	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	76356	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071724	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	679	8-24-2023	23083	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071621	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	591	8-23-2023	10026	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071620	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	590	8-23-2023	9420	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071619	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	589	8-23-2023	13584	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016037	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	71098	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016026	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	60100	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016185	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-1-2023	191394	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016184	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-1-2023	82868	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016129	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-1-2023	29200	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016128	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-1-2023	21700	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016114	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-1-2023	239700	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016113	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-1-2023	74700	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016359	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-4-2023	13063	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3049266	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-18-2023	13892	13358	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071740	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	695	8-24-2023	7281	13359	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071739	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	694	8-24-2023	14050	13359	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071675	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	630	8-23-2023	9582	13359	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016101	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-1-2023	23170	13359	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016100	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-1-2023	206892	13359	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016099	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-1-2023	190662	13359	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071758	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	713	8-28-2023	7352	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071757	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	712	8-28-2023	8200	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071754	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	709	8-28-2023	30019	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071753	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	708	8-28-2023	158469	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071752	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	707	8-28-2023	156905	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016243	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-1-2023	114464	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016213	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-1-2023	287120	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016212	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-1-2023	169443	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016211	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-1-2023	59556	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016210	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-1-2023	52476	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016209	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-1-2023	29200	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016208	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-1-2023	20511	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071769	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	724	8-30-2023	45516	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3071706	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	661	8-23-2023	6866	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071705	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	660	8-23-2023	5176	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071704	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	659	8-23-2023	6588	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071703	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	658	8-23-2023	3602	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071702	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	657	8-23-2023	4122	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071701	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	656	8-23-2023	4889	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071700	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	655	8-23-2023	11016	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3071699	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	654	8-23-2023	15938	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082632	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	144	8-28-2023	23895	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082631	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	143	8-28-2023	20060	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082630	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	142	8-25-2023	11113789	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082627	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	112	8-22-2023	3900	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082626	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	36	JAILS	NT	V	111	8-22-2023	190660	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082623	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	36	JAILS	NT	V	108	8-22-2023	3050	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082622	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	107	8-21-2023	18336	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082619	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	139	8-24-2023	116880	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082618	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	138	8-24-2023	72560	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082617	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	137	8-23-2023	24544	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082614	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	134	8-23-2023	228395	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3082613	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	133	8-22-2023	15240	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082612	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	132	8-22-2023	22247	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082611	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	131	8-22-2023	23576	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082610	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	130	8-22-2023	22416	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082609	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	129	8-22-2023	24000	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082608	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	128	8-22-2023	13605	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082607	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	127	8-22-2023	14184	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082606	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	126	8-22-2023	22214	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082605	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	125	8-22-2023	24807	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082604	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	124	8-22-2023	17085	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082603	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	123	8-22-2023	24210	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082602	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	122	8-22-2023	22700	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082601	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	121	8-22-2023	133088	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3082600	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	120	8-22-2023	1034240	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082599	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	119	8-22-2023	39800	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082598	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	118	8-22-2023	23724	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082597	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	117	8-22-2023	24794	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082596	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	116	8-22-2023	22612	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082595	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	115	8-22-2023	13532	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082594	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	114	8-22-2023	24780	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082593	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	113	8-22-2023	24280	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082571	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	83	8-16-2023	24978	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082570	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	82	8-16-2023	8894	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082569	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	81	8-14-2023	48710	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082568	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	80	8-14-2023	98350	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082567	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	79	8-14-2023	1452100	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3076571	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	520	8-24-2023	28428	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3076567	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	8-24-2023	8370	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012629	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	63	8-9-2023	60639	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061055	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-2-2023	51636	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076187	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8-16-2023	11500	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061049	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-1-2023	68430	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061048	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-1-2023	561368	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061047	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-1-2023	232688	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061046	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-1-2023	170484	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061045	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-1-2023	137610	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061044	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-1-2023	137539	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061043	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-1-2023	106200	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023061042	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	82114	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061041	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	47600	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061040	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	32132	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061039	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	25500	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061054	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-1-2023	202661	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061031	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	67168	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061030	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	59468	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061029	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	55644	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084438	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-9-2023	1243944	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084437	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-7-2023	42000	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084436	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-7-2023	108000	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023061035	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	11292	14341	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061034	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	58617	14341	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061033	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	78628	14341	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061032	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	89640	14341	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023075959	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	8-23-2023	619080	14347	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075875	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-4-2023	28859	14347	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023076184	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-11-2023	65116	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023076183	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-11-2023	42996	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023076182	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-11-2023	116620	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023076185	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-11-2023	68808	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061059	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-7-2023	80900	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061058	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-7-2023	58674	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023061028	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	42996	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3061027	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	109946	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076188	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8-21-2023	56970	14349	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061057	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-7-2023	177537	14349	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061056	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-7-2023	15592	14349	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061053	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-1-2023	190178	14350	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061052	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-1-2023	106822	14350	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3070289	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	58	8-24-2023	13581	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070288	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	57	8-24-2023	14250	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070287	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	56	8-24-2023	22124	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070286	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	55	8-24-2023	13087	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070285	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	54	8-24-2023	18000	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070284	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	53	8-24-2023	14643	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070283	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	52	8-24-2023	21027	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070282	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	51	8-24-2023	5000	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070280	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	8-23-2023	77710	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3070279	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	8-23-2023	9075	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070267	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	8-22-2023	19900	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070265	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	34	8-22-2023	19626	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051835	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-3-2023	3945912	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051834	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-3-2023	2097709	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051832	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-3-2023	638812	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051855	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-8-2023	127880	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051854	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-8-2023	64476	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051838	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-3-2023	1834506	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051837	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-3-2023	70796	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051836	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-3-2023	4194592	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051833	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-3-2023	1137650	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051831	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-3-2023	371878	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051830	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-3-2023	301200	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051829	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-3-2023	204572	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3083630	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	28	8-21-2023	219033	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083631	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	29	8-21-2023	219279	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083632	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	30	8-21-2023	263242	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083644	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	42	8-28-2023	279097	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083645	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	43	8-28-2023	143160	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043594	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	12	8-3-2023	257852	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043595	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	13	8-3-2023	169967	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043596	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	14	8-3-2023	298845	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3077063	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-24-2023	629343	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3077099	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-24-2023	289001	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070270	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	8-23-2023	273648	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070306	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	75	8-28-2023	59140	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070305	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	74	8-28-2023	22873	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN082023070304	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	73	8-28-2023	15527	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070303	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	72	8-28-2023	17800	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070302	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOURCES	NT	C	71	8-25-2023	366256	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070294	8-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	63	8-24-2023	88014	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070275	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	8-23-2023	244833	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070273	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	8-23-2023	171609	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023005653	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	8-2-2023	16644	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005652	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	8-2-2023	12317	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	1238542	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	2246452	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	197724	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005586	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	5634	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005585	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	24150	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005584	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	8-1-2023	100868	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023005583	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	8-1-2023	79660	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3005582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	110130	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005581	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	8-1-2023	542200	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005580	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	8-1-2023	71610	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005579	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	8-1-2023	382680	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005578	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	8-1-2023	169460	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005573	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	1374	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078679	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	282	8-28-2023	11517	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078670	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	04	COMPUTER FURNITURE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	273	8-28-2023	6596	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078669	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	04	COMPUTER FURNITURE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	272	8-28-2023	8402	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078649	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	252	8-23-2023	248127	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078646	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	249	8-23-2023	7560	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078638	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	241	8-22-2023	1888	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078637	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	240	8-22-2023	1357	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078635	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	238	8-22-2023	2160	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3078559	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	162	8-16-2023	1049	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005725	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	155	8-9-2023	3250	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005724	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	154	8-9-2023	4550	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005710	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	140	8-9-2023	4320	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005709	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	139	8-9-2023	1230	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005695	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	8-4-2023	69610	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005694	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	8-4-2023	55241	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005693	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	8-4-2023	69610	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005690	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	120	8-4-2023	12580	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005689	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	119	8-4-2023	5520	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005688	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	118	8-4-2023	13440	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005687	8-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	117	8-4-2023	19000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005685	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	115	8-3-2023	10091	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005684	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	8-3-2023	5100	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005683	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	8-3-2023	29146	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005682	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	112	8-3-2023	15682	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005681	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	111	8-3-2023	5860	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005680	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	110	8-3-2023	5372	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3071141	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-23-2023	6132	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071140	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-23-2023	19758	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071139	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-23-2023	6925	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071138	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-23-2023	7052	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071137	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-23-2023	51815	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071136	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-23-2023	21960	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071135	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-23-2023	16786	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071131	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-23-2023	20736	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071129	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-23-2023	81470	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015272	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-2-2023	27267	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015271	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-2-2023	1515513	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015270	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-2-2023	443040	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015269	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-2-2023	127456	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015268	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-2-2023	102012	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015267	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-2-2023	93804	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015266	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-2-2023	1412562	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015265	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-2-2023	390466	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015264	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-2-2023	252328	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015261	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-2-2023	36000	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015260	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-2-2023	18000	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015263	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-2-2023	463128	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015262	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-2-2023	199316	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071078	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-18-2023	36464	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015355	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-7-2023	526011	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015354	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-7-2023	625993	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015353	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-7-2023	791763	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015351	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-7-2023	1722894	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015352	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-7-2023	482612	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015350	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-7-2023	1277784	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071111	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-23-2023	10281	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071079	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-18-2023	36464	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071073	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-14-2023	625993	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071072	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-14-2023	791263	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071071	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-14-2023	396548	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071070	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-14-2023	526011	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015243	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-2-2023	164250	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	55212	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015356	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-7-2023	396548	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015349	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-7-2023	5682	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015348	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-7-2023	10026	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3050684	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-24-2023	4400	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050683	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-24-2023	105130	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050682	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-24-2023	5801	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050677	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-24-2023	11374	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050667	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-24-2023	82550	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050630	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-24-2023	44953	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050616	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-24-2023	22700	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050592	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-24-2023	7992	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050593	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-24-2023	7990	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050784	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	498	8-24-2023	9282	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050785	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	499	8-24-2023	4889	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050772	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	8-24-2023	17104	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050773	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-24-2023	59844	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050774	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-24-2023	23560	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050776	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-24-2023	17764	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050775	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-24-2023	102520	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050777	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	8-24-2023	90357	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050767	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	481	8-24-2023	17820	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050770	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	484	8-24-2023	255029	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050771	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	485	8-24-2023	20206	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050764	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	478	8-24-2023	2200	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050765	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-24-2023	10242	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050591	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-24-2023	10600	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050590	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-24-2023	6730	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050589	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-24-2023	4039	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050588	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-24-2023	23237	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050587	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-24-2023	18452	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050878	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	592	8-24-2023	7183	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050880	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	594	8-24-2023	22536	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050881	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	595	8-24-2023	23584	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050882	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	596	8-24-2023	24961	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050883	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	597	8-24-2023	11026	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050884	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	598	8-24-2023	32423	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050885	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	599	8-24-2023	55443	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050886	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	600	8-24-2023	23300	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050867	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	581	8-24-2023	86458	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050877	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	591	8-24-2023	11484	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050872	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	586	8-24-2023	9087	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050868	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	582	8-24-2023	149863	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050871	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	585	8-24-2023	5509	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050870	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	584	8-24-2023	5833	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070604	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	585	8-23-2023	16089	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070603	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	584	8-23-2023	24294	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023070602	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	583	8-23-2023	2562	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070601	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	582	8-23-2023	3750	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070600	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	581	8-23-2023	44106	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070599	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	580	8-23-2023	8931	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070598	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	579	8-23-2023	112139	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023076953	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-24-2023	17642	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023076954	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-24-2023	12580	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023076955	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-24-2023	14907	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3076956	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-24-2023	23835	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3076957	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-24-2023	14023	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3076951	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-24-2023	13282	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070595	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	576	8-23-2023	11777	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041824	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	439	8-3-2023	152020	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041703	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	318	8-1-2023	122694	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070743	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	724	8-29-2023	482411	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041543	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-1-2023	1019580	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041542	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-1-2023	312587	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041541	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-1-2023	73941	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041518	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	2155656	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077060	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-24-2023	225161	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077012	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-24-2023	120714	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041895	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	11	HEALTH AND FAMILY WELFARE	NT	V	510	8-8-2023	145260	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041893	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	11	HEALTH AND FAMILY WELFARE	NT	V	508	8-8-2023	229957	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070588	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	569	8-21-2023	38940	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070587	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	568	8-21-2023	1296	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070584	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	565	8-21-2023	311560	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3070580	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	561	8-18-2023	1049173	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041892	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	11	HEALTH AND FAMILY WELFARE	NT	V	507	8-8-2023	368356	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041802	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-3-2023	536477	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041780	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-3-2023	64000	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041686	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-1-2023	2741874	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041685	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-1-2023	1112046	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041684	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-1-2023	310544	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041779	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-3-2023	32000	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041773	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-3-2023	76540	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041765	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-3-2023	497222	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041640	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-1-2023	1773794	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041857	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-7-2023	723037	01466	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023041901	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	8-9-2023	60216	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023008074	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	51	8-7-2023	19108	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008071	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	48	8-4-2023	438	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008061	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	8-4-2023	3882	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008060	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	8-4-2023	13063	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008059	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	8-4-2023	35294	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008058	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	8-4-2023	342610	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008057	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	8-4-2023	319014	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008056	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	8-4-2023	173238	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008055	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	8-4-2023	160018	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008054	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	8-4-2023	141037	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008053	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	8-4-2023	38988	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN082023008052	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	29	8-4-2023	18626	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008051	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	28	8-4-2023	31484	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023008050	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	8-4-2023	19237	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN082023051455	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	494	8-24-2023	5000	09707	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023051456	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	495	8-24-2023	15050	09707	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023051373	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-24-2023	67649	09707	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023051374	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-24-2023	5738	09707	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023051375	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-24-2023	11514	09707	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023051291	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-24-2023	11250	09707	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3051292	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-24-2023	11880	09707	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051288	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-24-2023	145085	09707	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051289	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-24-2023	95270	09707	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3051290	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-24-2023	94955	09707	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3029987	8-1-2023	N	DC10	K	Refund Vouchers	0400	FARIDKOT	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	4	8-3-2023	107625	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029986	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-2-2023	257664	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073579	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	14	8-28-2023	6000	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073578	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	13	8-28-2023	21675	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3073577	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	12	8-28-2023	14500	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073576	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	8-22-2023	73000	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073575	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	10	8-22-2023	48400	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073574	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	9	8-22-2023	33000	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3073573	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	8	8-16-2023	25052	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084585	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	25	8-28-2023	4270	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084584	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	24	8-28-2023	10760	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084583	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	8-23-2023	57465	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084582	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	8-23-2023	72691	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084581	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	8-23-2023	23316	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3058222	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1732	8-28-2023	451	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058221	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1731	8-28-2023	1930	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058220	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1730	8-28-2023	6000	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058219	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1729	8-28-2023	5000	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058212	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1722	8-28-2023	6000	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058209	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1719	8-25-2023	14460	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058208	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1718	8-25-2023	13540	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058207	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1717	8-25-2023	271881	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058206	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1716	8-25-2023	65782	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058205	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1715	8-25-2023	62056	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058204	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1714	8-25-2023	229677	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058203	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1713	8-25-2023	68392	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058202	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1712	8-25-2023	60547	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058201	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1711	8-25-2023	70105	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058200	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1710	8-25-2023	102880	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058199	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1709	8-25-2023	64753	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058198	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1708	8-25-2023	108010	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058197	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1707	8-25-2023	98635	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058196	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1706	8-25-2023	160666	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058195	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1705	8-25-2023	70235	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058192	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1702	8-24-2023	22269	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058006	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	8-23-2023	71115	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058001	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	8-23-2023	86461	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058000	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	8-23-2023	21868	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057999	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	8-23-2023	65722	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057994	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	8-23-2023	50708	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057992	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1502	8-23-2023	27923	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057991	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	8-23-2023	51399	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057989	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	8-23-2023	9570	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057987	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	8-23-2023	64725	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057983	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	8-23-2023	8537	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057982	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	8-23-2023	37812	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057981	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	8-23-2023	35419	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057980	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1486	8-23-2023	69556	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057978	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1484	8-23-2023	52134	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057977	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1483	8-23-2023	35164	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057976	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	8-23-2023	42255	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057972	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	8-23-2023	13459	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057969	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	8-23-2023	117748	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058445	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	8-1-2023	71596	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059001	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	8-1-2023	344996	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040288	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-9-2023	726415	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040287	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-9-2023	7583	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040286	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-9-2023	155669	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040285	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-9-2023	33797	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040284	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-9-2023	32614	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040283	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-9-2023	28555	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040282	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-9-2023	27216	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040281	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-9-2023	23251	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040280	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-9-2023	21996	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040279	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-9-2023	19040	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040278	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-9-2023	8918	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040269	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-9-2023	870530	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040268	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-9-2023	598147	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040267	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-9-2023	461328	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040266	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-9-2023	217097	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040265	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-9-2023	204624	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040264	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-9-2023	166048	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040263	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-9-2023	159320	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040262	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-9-2023	65509	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040261	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-9-2023	62306	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040260	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-9-2023	3525	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040259	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-9-2023	2736	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040258	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-9-2023	796956	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040257	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-9-2023	372014	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040256	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-9-2023	261683	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040255	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-9-2023	40432	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040254	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-9-2023	14027	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040253	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-9-2023	9196	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023040252	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-9-2023	2563675	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040229	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-3-2023	921	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083808	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	183440	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023073034	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-24-2023	46700	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023073033	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-24-2023	33685	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040501	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	8-8-2023	1259171	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023040502	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	124	8-8-2023	567300	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040487	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	109	8-7-2023	111934	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040451	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	8-3-2023	325360	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040450	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	8-3-2023	134590	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040408	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-1-2023	71490	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040407	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-1-2023	182380	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040401	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	111934	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040406	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-1-2023	134590	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040397	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	8-1-2023	137816	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040399	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	87600	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040398	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-1-2023	262168	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040400	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	58400	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040424	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-1-2023	63090	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040441	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-3-2023	76240	01576	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040443	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-3-2023	76240	01576	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076841	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	145	8-14-2023	325000	01576	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076840	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	144	8-14-2023	658850	01576	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040491	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	8-7-2023	67530	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040492	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	114	8-7-2023	58400	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040471	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	8-4-2023	58400	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040470	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	8-4-2023	67530	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040469	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	8-4-2023	82968	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076849	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	153	8-18-2023	279000	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076848	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	152	8-18-2023	641050	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040488	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	110	8-7-2023	116620	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040489	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	111	8-7-2023	78606	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040490	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	8-7-2023	59720	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040434	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-2-2023	116620	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040435	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-2-2023	75656	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040436	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	8-2-2023	58400	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076845	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	8-16-2023	524600	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076844	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	148	8-16-2023	1084825	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040428	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-2-2023	100716	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040425	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-2-2023	68908	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040426	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-2-2023	67530	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040427	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-2-2023	58400	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040392	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	67530	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040393	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	58400	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040394	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	905650	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3071382	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-18-2023	29200	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084702	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	8-1-2023	65700	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084701	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	8-1-2023	83140	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084681	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	60440	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084680	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	149950	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3071412	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-11-2023	148476	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3041294	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-3-2023	97595	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041283	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-3-2023	93883	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041108	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	28000	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041105	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	567343	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041104	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	95595	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071491	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	520	8-23-2023	9775	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041295	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-3-2023	65258	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041126	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-1-2023	179870	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041125	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-1-2023	116032	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041100	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	229100	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041103	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	458938	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041102	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	316980	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041101	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	248524	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041099	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	164738	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041098	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	138723	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041097	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	134401	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041096	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	116032	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041095	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	103536	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041094	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-1-2023	29200	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041037	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	433436	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041036	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	78528	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041035	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	69944	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071440	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-23-2023	23304	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071439	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-23-2023	86064	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071438	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-23-2023	12515	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071437	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-23-2023	22419	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071436	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-23-2023	27938	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071435	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-23-2023	14042	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071429	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-22-2023	59816	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071428	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-22-2023	59816	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040983	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	200256	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041233	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-1-2023	95646	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3074676	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	8-11-2023	1503480	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074675	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	243	8-11-2023	1149050	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074674	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	242	8-11-2023	1146504	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074673	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	241	8-11-2023	1459260	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074672	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	240	8-11-2023	1705536	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074671	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	239	8-11-2023	300713	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074670	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	238	8-11-2023	1116220	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074667	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	235	8-11-2023	2000000	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074666	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	234	8-11-2023	1600764	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074665	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	233	8-11-2023	1564584	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074664	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	232	8-11-2023	1588704	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074663	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	231	8-11-2023	1452858	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074662	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	230	8-11-2023	1162752	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074661	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	229	8-11-2023	319419	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074660	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	228	8-11-2023	1843974	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023074659	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	8-11-2023	1244160	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074658	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	8-11-2023	1658853	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074657	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	8-11-2023	1236672	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074656	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	8-11-2023	1146705	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074655	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	8-11-2023	519680	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074654	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	8-11-2023	1225515	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074653	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	8-11-2023	1492717	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023074652	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	8-11-2023	1561025	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075157	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	8-11-2023	761059	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075156	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	8-11-2023	1675540	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075155	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	8-11-2023	1205567	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075154	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	8-11-2023	1033652	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075153	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	8-11-2023	934116	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075152	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	8-11-2023	1513007	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075151	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	213	8-11-2023	1076846	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075150	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	212	8-11-2023	960322	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075149	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	211	8-11-2023	1607232	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075148	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	210	8-11-2023	1579106	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075147	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	209	8-11-2023	1488699	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075146	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	208	8-11-2023	3572877	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3066311	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBAN DRY AND FISHERIE S	NT	V	25	8-23-2023	2574	04638	DEPUT Y DIREC TOR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN08202 3066310	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBAN DRY AND FISHERIE S	NT	V	24	8-23-2023	3744	04638	DEPUT Y DIREC TOR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN08202 3066309	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0400	FARIDKOT	2403	ANIMAL HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	02	ANIMAL HUSBAN DRY AND FISHERIE S	NT	V	23	8-22-2023	13154	04638	DEPUT Y DIREC TOR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN082023066308	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-22-2023	26710	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066307	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-22-2023	13200	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066306	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-14-2023	3784	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066305	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-14-2023	50948	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000806	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-3-2023	44310	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000799	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	1121862	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000813	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-9-2023	150726	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000812	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-8-2023	113883	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000811	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-7-2023	96216	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000810	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-7-2023	112546	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000809	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-3-2023	18849	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000808	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-3-2023	296569	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000807	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-3-2023	58400	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000805	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-3-2023	55940	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000804	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	606922	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023000803	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	3514608	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000802	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	2033420	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000801	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	832124	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000800	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	53916	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000798	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	305674	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000797	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	36000	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000796	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	16245	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023047935	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	125356	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023047829	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	8-23-2023	5211	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023048034	8-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	286	8-18-2023	28200	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023047957	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	4838	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023002525	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	20	8-9-2023	490	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002524	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	8-9-2023	4840	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002523	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	8-9-2023	2400	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002519	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	8-3-2023	4000	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002518	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	8-3-2023	7760	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002517	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-3-2023	96134	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002516	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-3-2023	5505	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002515	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-3-2023	92677	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002514	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-3-2023	84252	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002513	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-3-2023	970	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002512	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-1-2023	78767	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3002510	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-1-2023	115768	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002509	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-1-2023	63198	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3041058	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	67104	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041057	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	62166	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041056	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	57990	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041042	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	142806	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041055	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	21700	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041043	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	96946	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041041	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	149880	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041040	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	79884	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041039	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	79740	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071468	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	8-23-2023	102981	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071467	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	8-23-2023	52431	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071466	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	8-23-2023	26928	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071465	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	494	8-23-2023	48770	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071464	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	8-23-2023	33769	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041002	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	343534	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041001	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	343380	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040990	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	816960	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041008	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	561318	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041007	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	23000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041006	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	614482	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041005	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	342746	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041004	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	331416	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041003	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	260480	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041000	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	210865	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040999	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	122158	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040998	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	62000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041301	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-4-2023	290156	09483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3071393	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-21-2023	83078	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071392	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-18-2023	115160	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071375	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-11-2023	1395469	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041285	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-3-2023	19900	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041284	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-3-2023	258380	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041248	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-2-2023	84940	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041246	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-2-2023	258380	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041245	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-2-2023	99340	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071502	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	531	8-24-2023	47675	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071501	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	530	8-24-2023	18772	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071500	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	8-24-2023	115012	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041124	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-1-2023	223685	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041123	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-1-2023	84940	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041383	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-10-2023	133176	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071490	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	519	8-23-2023	78833	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071698	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	653	8-23-2023	28087	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071697	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	652	8-23-2023	23432	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071696	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	651	8-23-2023	23790	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071695	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	650	8-23-2023	38356	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071694	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	649	8-23-2023	23184	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071692	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	647	8-23-2023	29452	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071693	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	648	8-23-2023	15532	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3071691	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	646	8-23-2023	14606	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071690	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	645	8-23-2023	73602	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071689	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	644	8-23-2023	46592	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071688	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	643	8-23-2023	8658	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016098	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-1-2023	1354364	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016091	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-1-2023	40500	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071666	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	569	8-22-2023	5559	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023071600	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	555	8-22-2023	600000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023071596	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	551	8-21-2023	1657	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023016036	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-1-2023	74850	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023016021	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	239700	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023016413	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	493	8-9-2023	4685	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023016407	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-9-2023	5000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023016018	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	868866	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3016013	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	229604	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016006	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	41700	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3015980	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	171600	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	520	8-14-2023	56203	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071557	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	8-11-2023	184550	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071555	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	8-11-2023	71290	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071556	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	8-11-2023	61075	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3071554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	8-11-2023	122150	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071552	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	8-11-2023	268898	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016035	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	918531	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016034	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	418450	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016033	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	366400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016032	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	82900	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016022	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	166520	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3012628	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	62	8-9-2023	23657	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3012627	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	61	8-9-2023	1244	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012626	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36	JAILS	NT	V	60	8-9-2023	7800	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012624	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	58	8-9-2023	48560	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012614	8-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	48	8-3-2023	9164	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012593	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	27	8-1-2023	208359	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012580	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	8-1-2023	133413	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012578	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	8-1-2023	35900	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012577	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	8-1-2023	1542711	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012576	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	8-1-2023	863044	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012575	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	8-1-2023	275110	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012574	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	8-1-2023	269800	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012573	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	8-1-2023	142690	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3012572	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	8-1-2023	130090	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012571	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	8-1-2023	115780	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012570	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	8-1-2023	99185	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012569	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	8-1-2023	103126	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012568	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	8-1-2023	90640	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012567	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	8-1-2023	46902	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082629	8-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	141	8-24-2023	7100	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082628	8-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	140	8-24-2023	7200	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082624	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	109	8-22-2023	12582	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082616	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	136	8-23-2023	24631	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082615	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	135	8-23-2023	52879	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082592	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	103	8-21-2023	1860	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082581	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	92	8-21-2023	22650	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3082566	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	78	8-11-2023	15943	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3082565	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	77	8-11-2023	22508	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3012640	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	74	8-9-2023	3788	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3012639	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	36	JAILS	NT	V	73	8-9-2023	3800	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3012638	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	36	JAILS	NT	V	72	8-9-2023	3136	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3012637	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	71	8-9-2023	11842	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3012636	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	70	8-9-2023	900	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3012635	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	69	8-9-2023	1650	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3012634	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	68	8-9-2023	3203	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3012633	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	67	8-9-2023	1440	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3012632	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	66	8-9-2023	450	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS		
VN08202 3012621	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	55	8-8-2023	522912	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS		

VN08202 3012620	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	54	8-8-2023	221480	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012619	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	53	8-8-2023	835	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3061051	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-1-2023	131510	14350	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061050	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-1-2023	115786	14350	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3029647	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	35940	04027	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3029646	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	52636	04027	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3029645	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	269432	04027	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3029644	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	84436	04027	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3029672	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	15	8-7-2023	1050000	05008	TEHSILDAR, KHAMANNO	1001	DIRECTOR, LAND RECORDS
VN08202 3029663	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	230958	05008	TEHSILDAR, KHAMANNO	1001	DIRECTOR, LAND RECORDS
VN08202 3029662	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	78152	05008	TEHSILDAR, KHAMANNO	1001	DIRECTOR, LAND RECORDS
VN08202 3029661	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	233688	05008	TEHSILDAR, KHAMANNO	1001	DIRECTOR, LAND RECORDS
VN08202 3067202	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	8-23-2023	364294	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067195	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	73	8-22-2023	6260	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023941	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	57	8-9-2023	2350	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029660	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	574976	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3029659	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	1050000	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029658	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	354730	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023919	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	35	8-3-2023	1373	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023887	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	194190	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023886	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	75156	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3048196	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-28-2023	23396	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023889	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	516192	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3023888	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	387366	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029666	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	262230	05010	DISTRICT REVENUE OFFICER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION		
VN08202 3067187	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	8-18-2023	556500	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3067186	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	8-18-2023	945000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3067185	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	8-18-2023	712500	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3067182	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	60	8-11-2023	132500	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029671	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	14	8-2-2023	371962	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		
VN08202 3029670	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	175000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS		

VN08202 3029669	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	875000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029668	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	439650	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029667	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	159428	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029665	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	914182	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029664	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	494562	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023932	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	48	8-3-2023	1055	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023931	8-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	47	8-3-2023	102825	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023885	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	249366	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023904	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	1154364	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023903	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	326000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067208	8-1-2023	N	DC01	C	Medical Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	86	8-24-2023	24350	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067203	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	8-23-2023	19312	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029695	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-3-2023	62142	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029681	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	132312	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029680	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	1146070	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3070269	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	8-23-2023	63270	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070268	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	8-23-2023	163539	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3070263	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-17-2023	1341913	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070262	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-11-2023	56554	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051853	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-8-2023	27660	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051852	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-7-2023	2988482	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051850	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-7-2023	4234164	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051849	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-7-2023	2526354	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051843	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-7-2023	95700	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051851	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-7-2023	4660310	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051848	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-7-2023	2321546	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051847	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-7-2023	1286862	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051846	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-7-2023	678740	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051845	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-7-2023	470200	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051844	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-7-2023	297788	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051842	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-7-2023	80740	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051841	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-7-2023	59196	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051840	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-7-2023	80140	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051839	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-7-2023	69550	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083623	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	21	8-21-2023	197690	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083624	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	22	8-21-2023	224969	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083625	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	23	8-21-2023	361400	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083626	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	24	8-21-2023	510148	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083627	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	25	8-21-2023	445428	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083628	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	26	8-21-2023	377416	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083629	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	27	8-21-2023	111113	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083633	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	31	8-22-2023	180485	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083634	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	32	8-22-2023	180948	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083635	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	33	8-22-2023	72894	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083636	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	34	8-22-2023	186706	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083637	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	35	8-22-2023	194454	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083638	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	36	8-22-2023	82214	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3083639	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	37	8-22-2023	17840	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083646	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	44	8-28-2023	148541	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083647	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	45	8-28-2023	162661	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083648	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	46	8-28-2023	170914	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043597	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	15	8-3-2023	198726	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043598	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	16	8-3-2023	178063	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043599	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	17	8-3-2023	29701	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043600	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	18	8-3-2023	141653	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083575	8-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	5	8-28-2023	420108	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083574	8-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	4	8-28-2023	443187	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083573	8-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	3	8-28-2023	145608	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3005679	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	109	8-3-2023	4884	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005678	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	108	8-3-2023	4884	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005677	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	107	8-3-2023	7131	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005676	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	106	8-3-2023	5372	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005675	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	105	8-3-2023	4689	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005674	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	104	8-3-2023	8502	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005673	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	103	8-3-2023	4301	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005672	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	102	8-3-2023	3747	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005671	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	101	8-3-2023	2442	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005670	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	100	8-3-2023	2662	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005669	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	99	8-3-2023	4396	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005668	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	98	8-3-2023	2637	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005667	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	97	8-3-2023	3908	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005666	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	96	8-3-2023	2930	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005665	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	95	8-3-2023	3908	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005664	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	94	8-3-2023	2442	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005663	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	8-3-2023	3000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005661	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	8-3-2023	29146	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005660	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	8-3-2023	5701	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005659	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	8-3-2023	194003	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005651	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	8-2-2023	251996	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005650	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	80	8-2-2023	34005	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005649	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	79	8-1-2023	13493	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005647	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	8-1-2023	3034730	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005646	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	8-1-2023	143585	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005645	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	8-1-2023	2367802	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005644	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	8-1-2023	4611700	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005643	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	8-1-2023	940084	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005642	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	8-1-2023	498013	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005641	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	8-1-2023	792920	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005640	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	8-1-2023	2158478	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005639	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	8-1-2023	2990125	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005638	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	8-1-2023	953430	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005637	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	8-1-2023	644882	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005636	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	8-1-2023	145440	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005593	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	1632499	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005592	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	1297634	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001775	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-4-2023	10989	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3015347	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-7-2023	28442	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015346	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-7-2023	5196	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015345	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-7-2023	2502	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015344	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-7-2023	9789	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015343	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-7-2023	24821	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015342	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-7-2023	20088	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071097	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-23-2023	9036	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015177	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-1-2023	18000	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015176	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-1-2023	328720	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015175	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-1-2023	745632	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015174	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-1-2023	129728	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015173	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	139198	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015172	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-1-2023	137210	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015171	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-1-2023	87094	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015170	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	214266	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015169	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	94697	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015125	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	134488	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071117	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-23-2023	15312	06264	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071115	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-23-2023	6342	06264	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015242	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-2-2023	118020	06264	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015149	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	87600	06264	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071178	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	458	8-28-2023	5920	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015371	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-8-2023	1193936	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071177	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-28-2023	61080	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071176	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-28-2023	20210	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071175	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-28-2023	27530	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3071174	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-28-2023	500	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN08202 3071157	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-23-2023	16350	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071155	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-23-2023	45348	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071156	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-23-2023	5310	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071154	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-23-2023	11142	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071126	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-23-2023	248369	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071125	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-23-2023	34572	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071124	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-23-2023	46692	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015304	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-4-2023	48040	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015276	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-3-2023	219692	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015275	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-3-2023	109846	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071090	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-22-2023	3250	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015202	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-1-2023	462018	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015201	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-1-2023	290732	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050869	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	583	8-24-2023	36000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050866	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	580	8-24-2023	13700	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050853	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	567	8-24-2023	5106	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050837	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	551	8-24-2023	20352	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050835	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	8-24-2023	10467	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050836	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	550	8-24-2023	15235	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050831	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	8-24-2023	86003	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050832	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	8-24-2023	364202	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050833	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	547	8-24-2023	9712	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050834	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	8-24-2023	19895	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050805	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	519	8-24-2023	51300	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050806	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	520	8-24-2023	11438	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050808	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	522	8-24-2023	993	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050809	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	523	8-24-2023	22357	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050810	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	524	8-24-2023	21500	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050811	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	525	8-24-2023	10500	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050812	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	526	8-24-2023	17448	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050813	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	8-24-2023	20285	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050799	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	513	8-24-2023	134156	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050793	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	507	8-24-2023	28254	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050794	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	508	8-24-2023	10339	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050795	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	509	8-24-2023	13215	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050796	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	510	8-24-2023	70570	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050798	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	512	8-24-2023	2170	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050792	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	8-24-2023	7768	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050791	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	505	8-24-2023	14000	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050790	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	504	8-24-2023	30000	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050789	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	503	8-24-2023	584279	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050788	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	502	8-24-2023	21450	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050787	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	8-24-2023	1800	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050786	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	500	8-24-2023	7505	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050984	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	698	8-24-2023	2605	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050985	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	699	8-24-2023	20984	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050979	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	693	8-24-2023	7603	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050980	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	694	8-24-2023	17852	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050981	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	695	8-24-2023	23417	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050973	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	687	8-24-2023	3105	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051036	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	750	8-24-2023	17454	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051035	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	749	8-24-2023	11517	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051027	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	741	8-24-2023	10457	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051028	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	742	8-24-2023	16232	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3041401	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	300371	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3041856	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-7-2023	1141197	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3041400	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	881520	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3041399	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	420358	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023041398	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	196220	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023041397	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	186320	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023041396	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	14469	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023041395	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	687596	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023041394	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	18593	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023041393	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	139858	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023041387	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	40000	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023041386	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	746806	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023041846	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-7-2023	98486	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023041833	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-4-2023	97595	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023041832	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-4-2023	150680	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023041831	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-4-2023	70796	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3041830	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-4-2023	1034070	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3041829	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-4-2023	365866	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3041828	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-4-2023	120028	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3041827	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-4-2023	965996	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3041826	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-4-2023	141592	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3041825	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-4-2023	50064	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3041715	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-1-2023	815460	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3041550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-1-2023	30990	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-1-2023	68290	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041548	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-1-2023	298914	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041546	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-1-2023	118130	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041544	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-1-2023	629997	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070680	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	661	8-23-2023	65208	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3070679	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	660	8-23-2023	10141	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070673	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	654	8-23-2023	21768	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070670	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	651	8-23-2023	4985	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070669	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	650	8-23-2023	22626	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070668	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	649	8-23-2023	113576	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041913	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	528	8-9-2023	13250	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041547	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-1-2023	125520	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041545	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-1-2023	172870	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070749	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	730	8-29-2023	57600	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070747	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	728	8-29-2023	370700	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070741	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	722	8-29-2023	113240	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070740	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	721	8-29-2023	4119480	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041527	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	142	8-1-2023	35835	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023084580	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	8-23-2023	29338	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084579	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	8-23-2023	19447	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084578	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	18	8-22-2023	1202	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084577	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	17	8-22-2023	43910	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084576	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	16	8-22-2023	10000	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084575	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	15	8-22-2023	588	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084574	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	14	8-22-2023	11760	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084573	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	8-9-2023	36500	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084572	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	8-3-2023	1300	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN082023084571	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	8-2-2023	612424	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3084570	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	8-2-2023	535012	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084569	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-2-2023	178080	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084568	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	8-2-2023	33832	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084567	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-2-2023	19900	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084566	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	19900	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084565	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	806292	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084564	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	664008	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084563	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	501268	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084562	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	59700	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084561	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	19900	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3082677	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-23-2023	19978	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023619	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	8-3-2023	56458	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023618	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	313392	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023617	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	1180788	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023616	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	8-1-2023	39800	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023615	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	8-1-2023	62868	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023614	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	8-1-2023	96040	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023613	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	8-1-2023	618240	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3024177	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	2	8-9-2023	601	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3024176	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	8-1-2023	11100	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3082886	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	3	8-22-2023	1330	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3026632	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	8-1-2023	327608	08192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079200	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1897	8-23-2023	18624	08192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079761	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2485	8-29-2023	25720	08193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2063	8-23-2023	99365	08193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079488	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2185	8-23-2023	14818	08194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079476	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2173	8-23-2023	10866	08194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3059000	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	8-1-2023	239856	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058995	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	432730	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058994	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	952790	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058987	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	8-1-2023	595440	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058983	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	8-1-2023	429134	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058984	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	8-1-2023	7104	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058982	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	8-1-2023	411532	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058190	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1700	8-24-2023	35000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023058189	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1699	8-24-2023	61310	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058187	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1697	8-24-2023	330028	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023059355	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	8-1-2023	1821312	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023059356	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	8-1-2023	5983594	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023059354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	8-1-2023	119360	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023059353	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	8-1-2023	74494	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023059352	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	8-1-2023	121500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023059351	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	8-1-2023	949670	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023059349	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	8-1-2023	155090	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059350	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	8-1-2023	109690	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059348	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	8-1-2023	833210	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	8-1-2023	134938	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	8-1-2023	104400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	8-1-2023	98912	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059328	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	8-1-2023	18976	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059326	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	8-1-2023	77612	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059325	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	8-1-2023	100616	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057965	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1471	8-23-2023	20286	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057964	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1470	8-23-2023	53412	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057957	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1463	8-23-2023	42578	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057956	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	8-23-2023	35406	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057955	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	8-23-2023	46487	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057954	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1460	8-23-2023	2514	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057953	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	8-23-2023	58676	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057949	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	8-23-2023	66946	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057948	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1495	8-23-2023	774388	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057947	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1494	8-23-2023	188895	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057943	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	8-23-2023	9018	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057942	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	8-23-2023	7520	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057937	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	8-23-2023	20669	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057936	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	8-23-2023	10872	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057926	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	8-23-2023	20540	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057925	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	8-23-2023	17200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3073030	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-24-2023	15207	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073029	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-24-2023	13250	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073028	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-24-2023	22085	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073027	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-24-2023	15790	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084068	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-24-2023	4700	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084067	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-24-2023	17875	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084036	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-23-2023	48592	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084035	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-23-2023	28684	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023084027	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-23-2023	67536	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084019	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-23-2023	31284	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084011	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-22-2023	1802	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084005	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-21-2023	2381	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084004	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-21-2023	79194	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084003	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-21-2023	10352	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084002	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-21-2023	2190	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083924	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-2-2023	80228	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083923	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-2-2023	10352	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083922	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-2-2023	2190	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083819	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	324821	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083818	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	72888	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083817	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	40724	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083816	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	129830	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083815	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	1515596	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083814	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	44274	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083813	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	82744	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083812	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	106866	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083811	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	82298	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083810	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	357240	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083809	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	86232	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083799	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	443582	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083798	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	300371	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083797	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	283184	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083796	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	283160	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083795	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	274084	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083794	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	210355	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083793	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	153946	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083792	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	141592	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083791	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	139001	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083790	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	135083	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083789	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	131104	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040395	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	446400	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040396	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-1-2023	50806	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040391	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	100716	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040390	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	68908	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076865	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	169	8-23-2023	16218	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076866	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	170	8-23-2023	4442	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076867	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	171	8-23-2023	5196	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3076863	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	167	8-23-2023	5196	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3076864	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	168	8-23-2023	6972	01580	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3061645	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	8-3-2023	11043	01581	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061691	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	8-3-2023	747117	01587	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061666	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	8-3-2023	1137660	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061519	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	8-23-2023	619080	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061518	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	8-23-2023	1279700	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061517	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	8-23-2023	1171160	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061516	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	8-23-2023	1206000	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3070742	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	723	8-29-2023	80190	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041540	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-1-2023	771148	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041539	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-1-2023	643820	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041538	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-1-2023	364004	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041537	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-1-2023	157352	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041536	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-1-2023	119740	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041525	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-1-2023	108286	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041526	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-1-2023	116290	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041524	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-1-2023	70796	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041523	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-1-2023	70796	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041522	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-1-2023	60440	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041521	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-1-2023	54000	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041520	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-1-2023	50900	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041519	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-1-2023	18000	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070685	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	666	8-23-2023	16692	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070684	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	665	8-23-2023	13350	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070683	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	664	8-23-2023	37020	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070682	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	663	8-23-2023	5753	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070681	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	662	8-23-2023	31356	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041764	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-2-2023	226470	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041763	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-2-2023	775567	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041762	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-2-2023	435344	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041761	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-2-2023	410810	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041760	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-2-2023	347460	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041187	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-1-2023	6000	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041182	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-1-2023	621784	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041181	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-1-2023	69376	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041180	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-1-2023	96595	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041179	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-1-2023	29200	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041177	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-1-2023	18000	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041175	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-1-2023	120779	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041174	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-1-2023	87600	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041172	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-1-2023	118688	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041170	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-1-2023	70800	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041169	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-1-2023	95646	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041168	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-1-2023	58400	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041165	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-1-2023	65858	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041166	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-1-2023	176420	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041164	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-1-2023	180790	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041163	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-1-2023	78628	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041162	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-1-2023	271142	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071494	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	8-23-2023	21446	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041377	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-9-2023	111934	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041376	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-9-2023	106722	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041375	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-9-2023	96595	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071487	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	8-23-2023	30732	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071486	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	8-23-2023	51606	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071485	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	514	8-23-2023	7654	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071482	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	8-23-2023	93454	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041178	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-1-2023	219844	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041176	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-1-2023	82584	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041173	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-1-2023	44274	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041171	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-1-2023	57054	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041167	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-1-2023	168576	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041084	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	171698	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041083	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	122158	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041082	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	41860	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041081	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	162347	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041080	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	65858	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041360	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-8-2023	118608	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041359	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-8-2023	304484	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041358	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-8-2023	311013	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041357	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-8-2023	274981	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051426	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-24-2023	110218	09720	DEPUTY DIRECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3075145	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	8-11-2023	1444500	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075144	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	8-11-2023	2931592	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075143	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	8-11-2023	1715772	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075142	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	8-11-2023	1675540	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075141	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	8-11-2023	1143144	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075140	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	8-11-2023	1675540	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075139	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	201	8-11-2023	1562230	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075138	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	200	8-11-2023	1579106	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075137	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	102	COMMU TED VALUE OF PENSION S	01	COMMU TED VALUE OF PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	199	8-11-2023	721236	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075136	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	198	8-11-2023	12927191	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075135	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	197	8-11-2023	782214	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075134	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	196	8-11-2023	4.76E+08	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075133	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	195	8-11-2023	95426003	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3075132	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	506	8-31-2023	1247033	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075131	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	505	8-31-2023	1226837	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075130	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	504	8-31-2023	4048696	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075129	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	503	8-31-2023	176728	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075128	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	502	8-31-2023	1914432	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075127	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	501	8-31-2023	420650	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075126	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	500	8-31-2023	563408	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3075125	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	499	8-31-2023	103606	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075124	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	498	8-31-2023	385720	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075123	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	497	8-31-2023	597024	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075122	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	496	8-31-2023	517198	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075121	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	495	8-31-2023	104035	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075120	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	494	8-31-2023	893294	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075119	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	493	8-31-2023	583010	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3075118	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	492	8-31-2023	478367	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075117	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	491	8-31-2023	137631	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075116	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	490	8-31-2023	46679	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075115	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	489	8-31-2023	15937	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075114	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	488	8-31-2023	53808	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075113	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	487	8-31-2023	157872	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075112	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	486	8-31-2023	126235	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023075111	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	485	8-30-2023	6660	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023065067	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	23	8-22-2023	884	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065066	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	22	8-22-2023	7103	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065065	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	8-16-2023	12930	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002508	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	57884	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002507	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	59468	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002506	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	105104	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002511	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-1-2023	71608	06299	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002522	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	8-7-2023	89848	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002521	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	8-7-2023	175236	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN082023002520	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	8-7-2023	64740	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023001391	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	8-10-2023	77392	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023001387	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	147	8-9-2023	870	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023048478	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-24-2023	228962	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023048457	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-24-2023	73285	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023048454	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	8-24-2023	8184	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023001422	8-1-2023	N	DC07	D	Misc. Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	47	8-2-2023	10000	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023001418	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-2-2023	76888	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023048433	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-24-2023	13780	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3048435	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-24-2023	31976	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3001425	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-1-2023	103384	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3048287	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	218	8-22-2023	8688	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065072	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	28	8-28-2023	14476	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065071	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICL ES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	27	8-28-2023	11583	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065070	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	26	8-28-2023	4460	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065069	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	25	8-28-2023	920	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065068	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	24	8-28-2023	19388	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN082023085533	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-18-2023	3366000	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023085538	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-18-2023	7089000	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023085537	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-18-2023	6528000	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3085536	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-18-2023	9333000	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085535	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-18-2023	7752000	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085534	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-18-2023	8160000	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085547	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	8-24-2023	3500	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3085546	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	8-23-2023	195692	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085545	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	8-22-2023	695	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085544	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	8-22-2023	6820	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085543	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	8-22-2023	1650	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085542	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	8-22-2023	4208	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3071478	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	8-23-2023	142770	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071474	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	8-23-2023	26700	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071472	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	8-23-2023	40485	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041109	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	1525404	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041092	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	62040	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041090	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	799892	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041093	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	408100	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041091	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	1481405	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041089	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	561668	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041088	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	463410	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041087	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	434990	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041073	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	3440969	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041072	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	1627503	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041071	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	5165450	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041070	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	1819465	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041086	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	248320	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041085	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	55440	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041038	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	1758550	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041034	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	2654086	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071448	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	8-23-2023	457524	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071446	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	8-23-2023	11435	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071445	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-23-2023	11435	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071444	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-23-2023	287773	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041354	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-7-2023	28534	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041353	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-7-2023	59688	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041337	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-4-2023	92790	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041314	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-4-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041305	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-4-2023	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041299	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-4-2023	120028	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041296	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-4-2023	44952	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071410	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-22-2023	27894	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071408	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-22-2023	99315	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071402	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-22-2023	266972	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071398	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-22-2023	264644	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071394	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-22-2023	9990	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042067	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-2-2023	171620	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042066	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-2-2023	65100	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3042065	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-2-2023	86590	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042064	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-2-2023	46703	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042063	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-2-2023	132930	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042062	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-2-2023	86800	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042061	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-2-2023	77790	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042060	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-2-2023	74940	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016020	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	263366	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016019	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	502457	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016017	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	2202712	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3016016	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	1092400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016015	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	1195144	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016014	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	316281	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016012	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	226200	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016011	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	169250	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016010	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	86785	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016009	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	76100	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3016008	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	55950	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071667	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	570	8-22-2023	3000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3015981	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	330400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3015979	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	18000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016097	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-1-2023	1217400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016096	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-1-2023	184400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016095	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-1-2023	311700	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3016094	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-1-2023	222350	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016093	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-1-2023	206947	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016092	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-1-2023	53750	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016090	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-1-2023	68050	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016419	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	8-10-2023	249934	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016412	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-9-2023	19272	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016411	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	491	8-9-2023	2500	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3016410	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-9-2023	495	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016406	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-9-2023	25696	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016401	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-9-2023	4920	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016397	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-9-2023	137630	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016396	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-9-2023	85300	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016383	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-8-2023	25183	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016382	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-8-2023	96250	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3016381	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-8-2023	42853	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047404	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	154	8-22-2023	1002	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047414	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	164	8-23-2023	36612	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047415	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	165	8-23-2023	4062	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047366	8-1-2023	N	DC07	H	Detailed Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	122	8-11-2023	0	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3012617	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	51	8-8-2023	6500	11061	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012616	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	50	8-8-2023	4500	11061	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012613	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	47	8-2-2023	11752	11061	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012610	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	44	8-2-2023	129590	11061	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012609	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	43	8-2-2023	89102	11061	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3012608	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	42	8-2-2023	99085	11061	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN082023012604	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	38	8-2-2023	605268	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012603	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	37	8-2-2023	778334	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012602	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	36	8-2-2023	307398	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012601	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	35	8-2-2023	175171	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012600	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	34	8-2-2023	156589	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012599	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	8-2-2023	106115	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012598	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	32	8-2-2023	99500	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012597	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	31	8-2-2023	75540	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012596	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	30	8-2-2023	70800	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023012595	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	8-2-2023	97905	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082625	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	110	8-22-2023	122820	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082621	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	106	8-21-2023	8465	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082620	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	105	8-21-2023	9794	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN082023082591	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	102	8-21-2023	12744	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082590	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	101	8-21-2023	12706	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082589	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	100	8-21-2023	4660	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082588	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	99	8-21-2023	15910	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082587	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	98	8-21-2023	12910	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082586	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	97	8-21-2023	9960	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082584	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	95	8-21-2023	4200	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082585	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	96	8-21-2023	8200	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082583	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	94	8-21-2023	7380	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082582	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	93	8-21-2023	7860	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082580	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	91	8-18-2023	157917	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082579	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	90	8-18-2023	9176	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN082023082578	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	89	8-18-2023	9347	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN08202 3082577	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	104	8-21-2023	10692	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082576	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	88	8-18-2023	7441	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082575	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	87	8-18-2023	5120	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082574	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	86	8-18-2023	8080	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082573	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	85	8-18-2023	10644	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3082572	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	84	8-18-2023	9064	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN08202 3015411	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-1-2023	184582	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015410	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-1-2023	909115	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3029679	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	315896	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029678	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	298048	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029677	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	63870	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048513	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-28-2023	11138	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3048426	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-24-2023	12000	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087692	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	37	8-11-2023	2226000	06013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029706	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	8-9-2023	464308	06014	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029705	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-9-2023	57828	06014	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029704	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-9-2023	41268	06014	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029694	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	22	8-2-2023	570000	06014	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3067240	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	154	8-22-2023	959	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067239	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	153	8-22-2023	142380	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067238	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	152	8-22-2023	22494	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067225	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	144	8-18-2023	97227	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029703	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-7-2023	62412	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029702	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-7-2023	159672	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029696	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-3-2023	11940	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029676	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	843324	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3029675	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	478784	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029674	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	66012	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029673	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	19900	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3001482	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-3-2023	73435	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087695	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-23-2023	5892	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087693	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-22-2023	72312	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023948	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	502728	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023945	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	229129	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024000	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	8-1-2023	21700	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023949	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	403112	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023947	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	442446	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3023946	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	291812	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067291	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	210	8-29-2023	6195	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067243	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	157	8-22-2023	35420	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029701	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-4-2023	491436	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029700	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-4-2023	369044	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3029699	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-4-2023	61566	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029698	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-4-2023	35470	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029697	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-4-2023	18000	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048488	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-24-2023	194820	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3048489	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-24-2023	13100	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087696	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-23-2023	36532	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087691	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-11-2023	61964	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087690	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-11-2023	69092	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024078	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	135	8-9-2023	34828	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024063	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	120	8-7-2023	79648	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024057	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	8-4-2023	226500	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024056	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	113	8-4-2023	100000	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3083572	8-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	8-21-2023	129374	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3084163	8-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	24	CONCRETE LINING OF JASOWAL DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	8-29-2023	24819964	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3084162	8-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	23	PROJECT FOR REHABILI TATION OF SIBIAN DISTRIBU TARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	4	8-29-2023	5353090	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3084161	8-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	23	PROJECT FOR REHABILI TATION OF SIBIAN DISTRIBU TARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	3	8-29-2023	3826430	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3084160	8-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	24	CONCRE TE LINING OF JASOWA L DISTRIBU TARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	2	8-25-2023	1234825	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3084159	8-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	59	CONCRE TE LINING BADHNI DISTRIBU TARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	1	8-25-2023	9788337	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3070397	8-1-2023	N	DC05	F	Fully vouched Contingе nt Bill	0400	FARIDKOT	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	13	OFFICE EXPENS ES	15	WATER RESOURC ES	NT	V	29	8-28-2023	28550	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3070396	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	28	8-23-2023	5922	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3070395	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	27	8-23-2023	6630	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3070394	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	26	8-23-2023	9900	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3070393	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	25	8-22-2023	51626	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3070392	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	24	8-22-2023	91602	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3070391	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	23	8-16-2023	166372	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3070390	8-1-2023	N	DC05	F	Fully vouched Contingе nt Bill	0400	FARIDKOT	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	15	WATER RESOURC ES	NT	V	22	8-16-2023	22895	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3070389	8-1-2023	N	DC05	F	Fully vouched Contingе nt Bill	0400	FARIDKOT	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	15	WATER RESOURC ES	NT	V	21	8-16-2023	22895	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

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VN08202 3014437	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	162000	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014436	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	74176	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014435	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	45400	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014434	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	3145934	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014433	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	1545955	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3029990	8-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	8-3-2023	5000	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070401	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	8-16-2023	129480	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070443	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENS ES	15	WATER RESOURCES	NT	V	116	8-28-2023	3720	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070442	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	115	8-24-2023	39497	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070441	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	114	8-24-2023	35400	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070440	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	113	8-24-2023	2560	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070434	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	8-23-2023	190152	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3001774	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-4-2023	12624	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3001773	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-4-2023	8626	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3001772	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-4-2023	3279	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3001771	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-4-2023	11069	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3076455	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-24-2023	10852	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3076454	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-24-2023	610	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3076452	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-24-2023	5677	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3078683	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	286	8-29-2023	38348	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3078682	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	285	8-28-2023	2275000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		

VN08202 3078681	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	284	8-28-2023	4246	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078680	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	283	8-28-2023	65397	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078678	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	281	8-28-2023	33948	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078677	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	280	8-28-2023	30000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078676	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	279	8-28-2023	5638	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078675	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	278	8-28-2023	8400	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078674	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARG	37	LAW AND JUSTICE	NT	V	277	8-28-2023	36910	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078673	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	276	8-28-2023	11660	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078672	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	275	8-28-2023	40000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078671	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	274	8-28-2023	3044	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078665	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	268	8-28-2023	1280	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078664	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	267	8-28-2023	2560	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023078663	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	266	8-28-2023	2720	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078662	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	265	8-28-2023	2720	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078661	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	264	8-28-2023	3740	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078660	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	263	8-28-2023	3080	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078659	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	262	8-28-2023	3740	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078657	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	260	8-23-2023	63912	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078653	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	256	8-23-2023	21731	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078652	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	255	8-23-2023	10783	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078645	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	248	8-23-2023	14634	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078644	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	247	8-23-2023	30150	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078643	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	246	8-23-2023	22794	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078642	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	245	8-23-2023	8158	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078641	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	244	8-23-2023	1171	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078640	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	243	8-23-2023	4823	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078636	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	239	8-22-2023	22726	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078611	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	214	8-22-2023	36709	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078610	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	213	8-22-2023	364	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078609	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	212	8-22-2023	6432	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3015200	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-1-2023	110000	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015199	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-1-2023	54000	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015198	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-1-2023	115100	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015197	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-1-2023	828556	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015196	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-1-2023	130200	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015195	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-1-2023	494078	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015194	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-1-2023	103598	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015192	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-1-2023	139368	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015193	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-1-2023	127415	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015191	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-1-2023	300371	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015190	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-1-2023	187202	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015189	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-1-2023	199278	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015188	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-1-2023	94697	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015187	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-1-2023	167584	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015186	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-1-2023	306330	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015183	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-1-2023	104308	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015181	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-1-2023	31178	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015185	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-1-2023	120656	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015184	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-1-2023	200886	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015182	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-1-2023	181574	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015180	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-1-2023	65116	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015179	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-1-2023	61620	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015274	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-3-2023	1141	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015218	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-2-2023	128440	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015217	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-2-2023	77392	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015216	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-2-2023	70500	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015215	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-2-2023	65428	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015214	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-2-2023	65428	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3055673	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	8-23-2023	2653200	06268	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055643	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	8-11-2023	51250	06268	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055642	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	177	8-11-2023	27666	06268	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055500	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	88	8-3-2023	1005000	06268	DEPUT Y DIREC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055669	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	208	8-23-2023	517240	06269	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055562	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	137	8-4-2023	33763	06269	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055561	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	136	8-4-2023	68938	06269	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3071180	8-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITA L AND DISPENS ARIES	69	OPERATI ONALISA TION OF MOHALL A CLINICS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	13	OFFICE EXPENS ES	11	HEALTH AND FAMILY WELFARE	NT	V	460	8-28-2023	11664	06270	ASSIST ANT CONT ROLLE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3071181	8-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITA L AND DISPENS ARIES	69	OPERATI ONALISA TION OF MOHALL A CLINICS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	13	OFFICE EXPENS ES	11	HEALTH AND FAMILY WELFARE	NT	V	461	8-28-2023	10745	06270	ASSIST ANT CONT ROLLE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3015375	8-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITA L AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITA LS AND DISPENS ARIES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-9-2023	4824	06270	ASSIST ANT CONT ROLLE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN08202 3015374	8-1-2023	N	DC06	F	Fully vouched Continge nt Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTI ON AND ADMINIS TRATION	02	DISTRICT ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-9-2023	10000	06270	ASSIST ANT CONT ROLLE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN08202 3051031	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	745	8-24-2023	7984	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051009	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	723	8-24-2023	101410	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051010	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	724	8-24-2023	111332	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051013	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	727	8-24-2023	70151	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051003	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	717	8-24-2023	10268	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051004	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	718	8-24-2023	8926	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051005	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	719	8-24-2023	4701	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051007	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	721	8-24-2023	13795	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051006	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	720	8-24-2023	14928	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051008	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	722	8-24-2023	5955	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050997	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	711	8-24-2023	90051	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050998	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	712	8-24-2023	6357	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051000	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	714	8-24-2023	3406	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051001	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	715	8-24-2023	22094	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051002	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	716	8-24-2023	18998	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050991	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	705	8-24-2023	13889	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050952	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	666	8-24-2023	26184	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050953	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	667	8-24-2023	15847	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050944	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	658	8-24-2023	2598	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050945	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	659	8-24-2023	11055	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050946	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	660	8-24-2023	15580	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050992	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	706	8-24-2023	13021	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050993	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	707	8-24-2023	12630	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050994	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	708	8-24-2023	53986	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050995	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	709	8-24-2023	18475	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050996	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	710	8-24-2023	13732	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050990	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	704	8-24-2023	15464	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050989	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	703	8-24-2023	13308	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050988	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	702	8-24-2023	6857	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050987	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	701	8-24-2023	9629	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050986	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	700	8-24-2023	10888	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050586	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-24-2023	15831	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050584	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-24-2023	8106	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050583	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-24-2023	39350	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050585	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-24-2023	12855	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050574	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-24-2023	475	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050575	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-24-2023	8981	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050576	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-24-2023	3068	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050577	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-24-2023	60394	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050578	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-24-2023	62256	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050581	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-24-2023	47304	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070716	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	697	8-24-2023	4307	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070715	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	696	8-24-2023	31006	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3070714	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	695	8-24-2023	10776	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070713	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	694	8-24-2023	34909	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070712	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	693	8-24-2023	353533	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070711	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	692	8-24-2023	17928	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070710	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	691	8-24-2023	9012	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070709	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	690	8-24-2023	25025	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070707	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	688	8-24-2023	22285	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070706	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	687	8-24-2023	20624	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070705	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	686	8-24-2023	27911	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070704	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	685	8-24-2023	8052	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070703	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	684	8-24-2023	31710	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3070678	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	659	8-23-2023	112953	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070657	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	638	8-23-2023	237330	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070641	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	622	8-23-2023	75822	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070640	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	621	8-23-2023	775171	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041906	8-1-2023	N	DC06	K	Refund Vouchers	0100	AMRITSAR	0210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	90	DEDUCT REFUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	521	8-9-2023	26400	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041905	8-1-2023	N	DC06	K	Refund Vouchers	0100	AMRITSAR	0210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	90	DEDUCT REFUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	520	8-9-2023	37400	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070638	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	619	8-23-2023	115087	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070634	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	615	8-23-2023	410628	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070627	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	608	8-23-2023	52993	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070621	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	602	8-23-2023	5582	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070615	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	596	8-23-2023	53223	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023070613	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	594	8-23-2023	51616	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070611	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	592	8-23-2023	1153099	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070610	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	591	8-23-2023	147516	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070609	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	590	8-23-2023	33216	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070608	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	589	8-23-2023	16452	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070607	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	588	8-23-2023	57912	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070606	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	587	8-23-2023	20512	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070605	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	586	8-23-2023	143866	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070597	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	578	8-23-2023	252291	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070596	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	577	8-23-2023	10137	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023034511	8-1-2023	N	DC06	H	Detailed Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	01	UPGRADATION DUE TO INCREASE IN MBBS SEATS	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	4	8-8-2023	3523165	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041898	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	513	8-8-2023	7884288	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041897	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	512	8-8-2023	2691546	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041896	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	511	8-8-2023	5051581	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041894	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	509	8-8-2023	2261421	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041439	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	54	8-1-2023	2865200	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041438	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	53	8-1-2023	2197318	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041437	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	52	8-1-2023	3186300	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041436	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	51	8-1-2023	420390	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023027025	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	8-1-2023	1040118	08194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	8-1-2023	204556	08194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025899	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	8-1-2023	486530	08195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079332	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2029	8-23-2023	24276	08195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079277	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1974	8-23-2023	10470	08195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026038	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	8-1-2023	83150	08195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078925	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1622	8-22-2023	2048	08195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025863	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	8-1-2023	56030	08196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2104	8-23-2023	18921	08196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2093	8-23-2023	16944	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2061	8-23-2023	10290	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026966	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	378440	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026965	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	240056	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079354	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2051	8-23-2023	6621	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1975	8-23-2023	9390	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027082	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	8-1-2023	240504	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027081	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	8-1-2023	106722	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027080	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	8-1-2023	52426	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027079	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	8-1-2023	29222	08197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027026	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	8-1-2023	381042	08198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079303	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2000	8-23-2023	7520	08198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027077	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	8-1-2023	247156	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027078	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	8-1-2023	556636	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027076	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	205124	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027075	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	132252	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027074	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	119928	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027073	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	89640	08199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079791	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2445	8-28-2023	14390	08200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079046	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1743	8-22-2023	2049	08202	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078902	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1599	8-22-2023	4298	08202	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079048	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1745	8-22-2023	449	08204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025693	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	8-1-2023	1538720	08205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025692	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	8-1-2023	523976	08205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2092	8-23-2023	10722	08205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079368	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2065	8-23-2023	34524	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079594	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2291	8-24-2023	28070	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079262	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1959	8-23-2023	54775	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079261	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1958	8-23-2023	86272	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078901	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1598	8-22-2023	1930	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057924	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	8-23-2023	18868	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058428	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	8-1-2023	411870	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058424	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	8-1-2023	58854	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058423	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	8-1-2023	69550	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058422	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	8-1-2023	922890	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058421	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	8-1-2023	1205482	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058420	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	8-1-2023	1482224	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058419	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	8-1-2023	100716	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058418	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	8-1-2023	1473430	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058417	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	8-1-2023	283120	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058416	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	8-1-2023	160188	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058415	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	8-1-2023	62704	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058414	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	8-1-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058413	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	8-1-2023	25500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058412	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	8-1-2023	1077024	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058411	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	8-1-2023	66590	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058410	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	8-1-2023	1497214	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058409	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	8-1-2023	685550	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058408	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	8-1-2023	169340	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058407	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	8-1-2023	147920	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058981	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	8-1-2023	77428	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058980	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	8-1-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059324	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	8-1-2023	177000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058740	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1031	8-3-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058739	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1030	8-3-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058738	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1029	8-3-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058737	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1028	8-3-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058736	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	8-3-2023	319552	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058735	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	8-3-2023	100716	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058734	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	8-3-2023	69944	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058722	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1013	8-3-2023	7290	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058721	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	8-3-2023	100116	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058720	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	8-3-2023	67456	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057923	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	8-23-2023	2130	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057922	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	8-23-2023	10866	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057921	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	8-23-2023	10962	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057915	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	8-23-2023	7596	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057912	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	8-23-2023	10044	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057903	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	8-23-2023	26816	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057902	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	8-23-2023	43812	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057896	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	8-23-2023	15898	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3083788	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	127415	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083787	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	126733	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083786	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	119928	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083785	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	116800	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083784	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	116800	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083783	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	112052	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083782	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	74294	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083781	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	70796	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083780	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	51768	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083779	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	50064	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083778	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	46370	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083777	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	29200	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083776	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	77000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083775	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	42000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083774	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	192922	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083773	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	46830	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083772	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	32630	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083771	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	67104	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083770	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	155508	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3083769	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	137188	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083768	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	116996	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083767	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	80100	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084055	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-24-2023	64408	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084018	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-23-2023	11057	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084017	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-23-2023	29200	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084016	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-23-2023	34200	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084015	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-23-2023	14892	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084014	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-23-2023	21763	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084013	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-23-2023	21352	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084012	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-23-2023	11978	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083970	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-3-2023	163345	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3083969	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-3-2023	131000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083968	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-3-2023	691301	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083967	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-3-2023	181516	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083966	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-3-2023	328145	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083965	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-3-2023	113212	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083964	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-3-2023	199340	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083963	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-3-2023	147414	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083962	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-3-2023	36858	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083958	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-3-2023	36858	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084063	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-24-2023	18722	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084062	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-24-2023	85626	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041759	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-2-2023	307100	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041758	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-2-2023	306782	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041757	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-2-2023	236938	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041756	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-2-2023	218840	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041755	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-2-2023	163410	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041754	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-2-2023	190170	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041753	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-2-2023	151260	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041752	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-2-2023	142990	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041751	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-2-2023	85138	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041750	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-2-2023	74940	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041749	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-2-2023	67104	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041748	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-2-2023	51768	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041747	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-2-2023	151260	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3041689	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-1-2023	83140	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN082023061688	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	8-3-2023	368875	01594	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061533	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	8-23-2023	981738	01596	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061673	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	8-3-2023	617740	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061581	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	8-1-2023	37602	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061580	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	8-1-2023	9180	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061573	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	8-1-2023	129238	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061572	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	8-1-2023	41669	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061571	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	50647	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061480	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	8-23-2023	84030	01601	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061586	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	8-1-2023	85822	01602	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061538	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	8-23-2023	422100	01602	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061523	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	8-23-2023	1696440	01602	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3070979	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-21-2023	1354	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070977	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-14-2023	28468	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070976	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-14-2023	15528	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3070975	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-14-2023	2588	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014883	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	124100	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014882	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	753343	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014881	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	498149	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014880	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	362441	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014879	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	284165	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014878	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	276595	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014877	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	52284	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014876	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	25500	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3031862	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	380110	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031860	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	402730	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3052935	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	8-23-2023	50326	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052933	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	8-23-2023	107509	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052925	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	8-11-2023	49918	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031898	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	8-1-2023	299700	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031897	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	8-1-2023	487476	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031896	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	8-1-2023	596600	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031869	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	455290	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031863	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	132240	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3040651	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-1-2023	177784	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040649	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	8-1-2023	48444	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040650	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	8-1-2023	107740	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040750	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	134	8-8-2023	107740	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040751	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	135	8-8-2023	48444	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3051200	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	226	8-23-2023	1800	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051203	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	229	8-23-2023	7362	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048496	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-24-2023	28221	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3001428	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	8-1-2023	71592	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3048293	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	224	8-23-2023	5650	06438	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3049655	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	48	8-22-2023	371	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022194	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	39	8-9-2023	2262	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022193	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	38	8-9-2023	2320	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022191	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	36	8-3-2023	248370	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022178	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	8-1-2023	89800	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE

VN08202 3022177	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	8-1-2023	82714	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022176	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	8-1-2023	54930	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022175	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	8-1-2023	53788	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022174	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	8-1-2023	72082	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022173	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	8-1-2023	67349	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3022172	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	8-1-2023	60320	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3000161	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	8-1-2023	18000	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000160	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	8-1-2023	146584	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000159	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	8-1-2023	45484	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000158	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	8-1-2023	481168	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000151	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	8-1-2023	73472	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000150	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	8-1-2023	61140	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000149	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	8-1-2023	121696	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000148	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	8-1-2023	278192	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053076	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	101	8-28-2023	48195	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053075	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	100	8-28-2023	9900	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3048411	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-24-2023	8981	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3075104	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	478	8-29-2023	68103	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075103	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	477	8-28-2023	64928	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075101	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	475	8-25-2023	15260	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075100	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	474	8-23-2023	1303586	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075099	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	473	8-23-2023	518373	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023075098	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	472	8-23-2023	96524	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075097	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	471	8-23-2023	307475	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075096	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	470	8-23-2023	1606057	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075095	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	469	8-23-2023	363635	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075094	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	468	8-23-2023	875460	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075093	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	467	8-23-2023	1532898	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075092	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	466	8-23-2023	80400	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3075091	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	465	8-23-2023	504946	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075090	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	464	8-23-2023	8527716	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075089	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	463	8-23-2023	27898720	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075088	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	462	8-24-2023	1888075	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074978	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	352	8-11-2023	1007900	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074977	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	351	8-11-2023	13255376	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074976	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	350	8-11-2023	48840613	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074975	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	349	8-11-2023	2289909	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074974	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	348	8-11-2023	152343	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074973	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	347	8-11-2023	125610	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074972	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	346	8-11-2023	320536	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074971	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	345	8-11-2023	175659	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074970	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	344	8-11-2023	268310	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074969	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	194	8-2-2023	1000000	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074968	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	193	8-2-2023	1000000	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074967	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	192	8-2-2023	155353	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074966	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	191	8-2-2023	2449437	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074965	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	190	8-2-2023	7447104	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074963	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	188	8-10-2023	54692	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074960	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	185	8-9-2023	563297	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074959	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	184	8-7-2023	144872	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074958	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	183	8-7-2023	1413379	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074957	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	182	8-7-2023	1232337	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3085541	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWA RD CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	93	ELECTRI CITY CHARG ES	42	WELFARE OF SC, ST, OBC AND MINORITI ES	NT	V	21	8-22-2023	13220	06301	DISTRI CT WELFA RE OFFICE R	5501	DIRECTOR , WELFARE OF SC/BC
VN08202 3085540	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWA RD CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFARE OF SC, ST, OBC AND MINORITI ES	NT	V	20	8-22-2023	42092	06301	DISTRI CT WELFA RE OFFICE R	5501	DIRECTOR , WELFARE OF SC/BC
VN08202 3085539	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWA RD CLASSES AND MINORITI ES	03	WELFARE OF BACKWA RD CLASSES	190	ASSISTA NCE TO PUBLIC SECTOR AND OTHER UNDERT AKINGS	09	ASHIRW AD TO BACKWA RD CLASSES AND CHRISTIA N GIRLS/WI DOWS/D IVORCEE S AND DAUGHT ERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIA GES	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	50	OTHER CHARG ES	42	WELFARE OF SC, ST, OBC AND MINORITI ES	NT	V	19	8-21-2023	4284000	06301	DISTRI CT WELFA RE OFFICE R	5501	DIRECTOR , WELFARE OF SC/BC
VN08202 3043531	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWA RD CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITI ES	NT	V	12	8-10-2023	4718	06301	DISTRI CT WELFA RE OFFICE R	5501	DIRECTOR , WELFARE OF SC/BC

VN08202 3043529	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-1-2023	33424	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043528	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-1-2023	194704	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043526	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-1-2023	51976	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043527	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-1-2023	79696	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043525	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-1-2023	77308	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043524	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-1-2023	318568	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3043523	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-1-2023	39800	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3001472	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-3-2023	31416	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001469	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-3-2023	166184	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049666	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	59	8-28-2023	4500	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049665	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	58	8-28-2023	11565	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049664	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	57	8-28-2023	3847	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049663	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	56	8-28-2023	4010	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049661	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	54	8-23-2023	23137	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049660	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	8-23-2023	35223	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049659	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	8-23-2023	10497	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049658	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	51	8-23-2023	12819	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN082023022162	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	283030	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022157	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	273258	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022198	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	43	8-10-2023	12000	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022197	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	8-10-2023	117168	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022196	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	41	8-10-2023	3100	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022195	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	40	8-10-2023	3600	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022190	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	8-3-2023	5886	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022188	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	33	8-3-2023	11500	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022163	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	1389516	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022161	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	1396068	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022160	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	1275872	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022159	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	1196564	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022158	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	307858	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022156	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	259236	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049662	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	55	8-23-2023	205060	06353	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE

VN082023049657	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	50	8-22-2023	26150	06353	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049656	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	49	8-22-2023	1260	06353	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049654	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	47	8-22-2023	2000	06353	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049653	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	46	8-22-2023	13500	06353	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049652	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	45	8-22-2023	1950	06353	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049651	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	44	8-22-2023	12840	06353	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023042059	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-2-2023	259220	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042058	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-2-2023	55490	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042057	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-2-2023	526452	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042056	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-2-2023	60640	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042055	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-2-2023	648335	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041286	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-4-2023	132000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040695	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	79	8-3-2023	250000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040699	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	83	8-3-2023	100000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040684	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-3-2023	36549000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040680	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	64	8-3-2023	200000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040669	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	53	8-2-2023	250000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051491	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	530	8-24-2023	23235	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040713	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	8-4-2023	461800	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040712	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	8-4-2023	954500	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040635	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	10354	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071533	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	562	8-29-2023	66962	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071517	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	8-25-2023	285456	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041382	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-10-2023	384345	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041380	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-9-2023	62846	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071481	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	8-23-2023	80889	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071480	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	8-23-2023	31296	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071479	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	8-23-2023	24354	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071477	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	8-23-2023	10230	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071476	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	8-23-2023	301106	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071475	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	8-23-2023	54947	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071473	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	8-23-2023	313800	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071451	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	8-23-2023	6914	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041054	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	89324	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041045	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	266972	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041044	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	150880	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041033	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	274079	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041031	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	307240	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041030	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	128590	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041029	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	250852	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041028	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	1409788	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041027	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	5661850	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041026	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	268340	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041025	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	10952	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041024	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	19900	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041023	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	102090	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071433	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-22-2023	41005	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023001054	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-4-2023	10420500	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001053	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-4-2023	10420500	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001052	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-4-2023	8515500	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001051	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-4-2023	8515500	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001050	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-4-2023	22689000	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001049	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	8-4-2023	22687500	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001048	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	8-4-2023	49698000	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001047	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-4-2023	1.37E+08	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3047365	8-1-2023	N	DC07	H	Detailed Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	14	ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	8-11-2023	0	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001016	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-1-2023	56250	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001015	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-1-2023	59700	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3000999	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	107500	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3000998	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	185000	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3000997	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	8-1-2023	89200	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047652	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	408	8-28-2023	12008	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3090887	8-1-2023	N	DC09	E	Abstract Contingent Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	4	8-25-2023	6860120	02292	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090884	8-1-2023	N	DC09	E	Abstract Contingent Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	8-25-2023	13292600	02292	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN08202 3047618	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-24-2023	24225	02292	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3047596	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-24-2023	24801	02292	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3090693	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	34	8-22-2023	1562	02301	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3090688	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	29	8-22-2023	7080	02301	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3047457	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-24-2023	84839	02301	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3043112	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	8-1-2023	879200	02301	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3043113	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	8-1-2023	71800	02301	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN08202 3047400	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	150	8-22-2023	45014	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047399	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	8-22-2023	36000	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047402	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	152	8-22-2023	45000	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023047401	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	151	8-22-2023	23399	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023047403	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	153	8-22-2023	40447	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023047384	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	134	8-16-2023	78250	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023047383	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	133	8-16-2023	78250	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023047417	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	167	8-23-2023	5542	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001006	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	132300	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001005	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	123200	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023090598	8-1-2023	N	DC10	H	Detailed Contingent Bill	0200	BHATINDA	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-16-2023	6805	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3047525	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-24-2023	6500	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3074287	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	8-1-2023	137680	02291	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074286	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	8-1-2023	129801	02291	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074376	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-3-2023	617740	02303	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074357	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	8-3-2023	739680	02303	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052977	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	8-23-2023	133795	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3015409	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-1-2023	725288	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015408	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-1-2023	309401	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015407	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-1-2023	260304	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015406	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-1-2023	253830	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015405	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-1-2023	235256	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015404	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-1-2023	137551	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015403	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-1-2023	116804	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015491	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-1-2023	436942	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015402	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-1-2023	109523	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015401	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-1-2023	105502	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015400	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-1-2023	103314	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015399	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-1-2023	87600	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015398	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-1-2023	72000	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015397	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-1-2023	68592	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015396	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-1-2023	67104	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015395	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-1-2023	63412	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015394	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-1-2023	21700	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015489	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-1-2023	19900	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078255	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	590	8-23-2023	4902	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078254	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	589	8-23-2023	4938	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078253	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	588	8-23-2023	8982	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078250	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	585	8-23-2023	17903	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078249	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	584	8-23-2023	24714	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078248	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	583	8-23-2023	9780	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078247	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	582	8-23-2023	19206	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078227	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	562	8-21-2023	58400	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078208	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	8-14-2023	87194	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078207	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	542	8-14-2023	87194	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078398	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	611	8-23-2023	6894	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078397	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	610	8-23-2023	40969	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078396	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	609	8-23-2023	20682	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078392	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	605	8-23-2023	6966	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078391	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	604	8-23-2023	24732	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078390	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	603	8-23-2023	5196	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015742	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	8-8-2023	274466	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013573	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	411432	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013572	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	144852	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013571	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	21700	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013531	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-3-2023	660802	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013530	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-3-2023	649684	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3024055	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	8-4-2023	432976	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024054	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	111	8-4-2023	111932	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024053	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	8-4-2023	89800	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024052	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	8-4-2023	76624	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024051	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	108	8-4-2023	1855	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067279	8-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	198	8-24-2023	13760	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067269	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	183	8-23-2023	12966	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067230	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	187	8-23-2023	2840	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029690	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	89328	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029689	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	1141656	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029688	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	322264	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029687	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	215647	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029686	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	61566	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087694	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	39	8-22-2023	1713833	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN082023024068	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	125	8-7-2023	9936	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024058	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	115	8-4-2023	69656	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024041	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	8-3-2023	274100	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024040	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	97	8-3-2023	363	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024029	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	86	8-3-2023	201856	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023024028	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	8-3-2023	110988	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023023999	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-1-2023	460092	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023023998	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-1-2023	138544	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023023997	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-1-2023	83676	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023023996	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-1-2023	79600	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023023944	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	147500	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067289	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	208	8-28-2023	188	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023067286	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	205	8-28-2023	10050	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029693	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	338936	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029692	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	75340	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN082023029691	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	62024	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3048501	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	8-24-2023	132694	06020	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3084158	8-1-2023	N	DC05	D	Misc. Vouchers	0500	FATEHGARH SAHIB	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-28-2023	361136	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3093459	8-1-2023	N	DC09	D	Misc. Vouchers	0500	FATEHGARH SAHIB	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02	TECHNICAL EDUCATION	105	ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	23	RECURRING EXPENDITURE FOR 7 NEW GOVERNMENT POLYTECHNICS SET UP UNDER CSS SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-11-2023	172580	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3087707	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-23-2023	58769	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087706	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-23-2023	10584	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087705	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-23-2023	170668	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067335	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	142	8-30-2023	540000	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067334	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	141	8-30-2023	1837500	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024394	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	8-7-2023	225082	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024393	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	8-7-2023	220378	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024392	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	8-7-2023	91202	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024391	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	8-7-2023	75308	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024390	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	8-7-2023	1864500	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3024358	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-1-2023	1373876	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024357	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-1-2023	254546	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024356	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-1-2023	524004	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3070433	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	106	8-23-2023	95886	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070432	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	105	8-23-2023	198168	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070431	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	8-23-2023	223320	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070430	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	103	8-23-2023	134982	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070429	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	102	8-23-2023	129492	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070428	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	101	8-23-2023	193494	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014462	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	1681757	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014459	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	1799132	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014458	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	1354568	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014457	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	1206908	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014456	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	805682	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070408	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	8-22-2023	162552	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3070407	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	80	8-22-2023	32690	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070400	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	8-16-2023	6213	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070398	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	8-11-2023	53916	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014511	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	8-3-2023	38400	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014463	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	3136950	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014461	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	308638	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014460	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	1592860	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014455	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	800424	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014454	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	685884	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014453	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	621274	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030000	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS (COMMERCIAL)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	05	REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/ MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	8-9-2023	989777	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3029999	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	13	CONSTRU CTION OF NEW DISTRIBU TORIES/ MINORS (COMME RCIAL)	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	05	REPAIRS AND RECONST RUCTION OF DISTRIBU TARIES/ MINORS (RURAL INFRAST RUCTUR E DEVELOP MENT FUND-XX)	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	9	8-9-2023	1188710	06400	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3029998	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	13	CONSTRU CTION OF NEW DISTRIBU TORIES/ MINORS (COMME RCIAL)	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	02	RENOVA TION AND MODERN ISATION OF REGULAT ORS STRUCTU RES IN THE STATE OF PUNJAB (RURAL INFRAST RUCTURE DEVELOP MENT FUND - XXII)	0000	NO BUDGET HEAD	01	RENOVA TION AND MODERN ISATION OF REGULAT ORS STRUCTU RES (RIDF XX11)	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	8	8-9-2023	938778	06400	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3029996	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	13	CONSTRU CTION OF NEW DISTRIBU TORIES/ MINORS (COMME RCIAL)	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	02	RENOVA TION AND MODERN ISATION OF REGULAT ORS STRUCTU RES IN THE STATE OF PUNJAB (RURAL INFRAST RUCTURE DEVELOP MENT FUND - XXII)	0000	NO BUDGET HEAD	01	RENOVA TION AND MODERN ISATION OF REGULAT ORS STRUCTU RES (RIDF XX11)	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	6	8-3-2023	885297	06400	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083586	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATI ON	80	GENERAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	27	MINOR WORKS	15	WATER RESOURC ES	NT	V	14	8-28-2023	1074183	06400	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083585	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATI ON	80	GENERAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	27	MINOR WORKS	15	WATER RESOURC ES	NT	V	13	8-28-2023	3511368	06400	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083584	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATI ON	80	GENERAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	27	MINOR WORKS	15	WATER RESOURC ES	NT	V	12	8-28-2023	570799	06400	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083583	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATI ON	80	GENERAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	27	MINOR WORKS	15	WATER RESOURC ES	NT	V	11	8-28-2023	696480	06400	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083582	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATI ON	80	GENERAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	27	MINOR WORKS	15	WATER RESOURC ES	NT	V	10	8-28-2023	173212	06400	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN082023083581	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	9	8-28-2023	276909	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023083580	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	8	8-28-2023	2094030	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014484	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	8-1-2023	2146876	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014483	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-1-2023	1399386	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014482	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-1-2023	1290784	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014481	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-1-2023	973106	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014480	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-1-2023	877590	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014479	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-1-2023	410176	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070402	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	8-16-2023	37952	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070436	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	109	8-24-2023	31470	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070435	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	108	8-24-2023	61000	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023078608	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	211	8-22-2023	1312	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078607	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	210	8-22-2023	1312	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078606	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	209	8-22-2023	1632	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023078605	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	208	8-22-2023	6000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078604	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	207	8-22-2023	31103	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078603	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	206	8-22-2023	1312	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078602	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	205	8-22-2023	85216	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078601	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	204	8-22-2023	1440	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078600	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	203	8-22-2023	2640	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078599	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	202	8-22-2023	2520	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078598	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	201	8-22-2023	2760	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078597	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	200	8-22-2023	2160	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078596	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	199	8-22-2023	2640	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078595	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	198	8-22-2023	480	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078594	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	197	8-22-2023	13000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078593	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	196	8-22-2023	47488	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078592	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	195	8-22-2023	47320	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078591	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	194	8-22-2023	330	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078590	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	193	8-22-2023	1320	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078589	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	192	8-22-2023	13621	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078588	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	191	8-22-2023	34668	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078587	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	190	8-22-2023	29146	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078586	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	189	8-22-2023	47488	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078585	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	188	8-22-2023	47320	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078583	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	186	8-22-2023	4060	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078582	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	185	8-22-2023	2752	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078581	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	184	8-22-2023	5544	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078580	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	183	8-22-2023	25370	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078579	8-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	182	8-22-2023	100000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078578	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	181	8-22-2023	6700	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078569	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	172	8-21-2023	2800	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078566	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	169	8-18-2023	164500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	168	8-18-2023	18000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078564	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	167	8-17-2023	176090	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078563	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	166	8-17-2023	1191304	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078555	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	158	8-11-2023	56500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005723	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	153	8-9-2023	1559790	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005722	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	152	8-9-2023	34025	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3015373	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-9-2023	9929	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015372	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-9-2023	7796	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071179	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-28-2023	1070	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071172	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-24-2023	2952	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071163	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-24-2023	11193	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071162	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	8-24-2023	105136	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071161	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	8-24-2023	135132	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071160	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	8-24-2023	87688	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071158	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-24-2023	614356	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015341	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-7-2023	141099	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015340	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-7-2023	87280	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015337	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-7-2023	141099	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015336	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-7-2023	119656	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015335	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-7-2023	105036	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015331	8-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-4-2023	61357	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071114	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-23-2023	326307	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071110	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-23-2023	39605	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015309	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-4-2023	73210	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071100	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-23-2023	35822	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071096	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-23-2023	4518	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071094	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-23-2023	42400	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071089	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-22-2023	157587	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071087	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-22-2023	1355	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071082	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-18-2023	77142	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071077	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-18-2023	87688	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071076	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-18-2023	135132	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071075	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-18-2023	104536	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015240	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-2-2023	58054	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015237	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-2-2023	62412	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015229	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-2-2023	2491504	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015228	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-2-2023	675146	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015227	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-2-2023	3047663	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015225	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-2-2023	283526	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015226	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-2-2023	816448	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015224	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-2-2023	266284	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015223	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-2-2023	79696	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-2-2023	524888	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015221	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-2-2023	305212	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015220	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-2-2023	221092	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001471	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-3-2023	16500	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001470	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-3-2023	44418	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050579	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-24-2023	12874	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050580	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-24-2023	23612	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050582	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-24-2023	2994	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050568	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-24-2023	11425	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050570	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-24-2023	3235	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050572	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-24-2023	4114	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050571	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-24-2023	6846	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050573	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-24-2023	9604	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050563	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-24-2023	7619	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050565	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-24-2023	24029	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050564	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-24-2023	10388	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050566	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-24-2023	11431	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050556	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-24-2023	34000	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050551	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-24-2023	444	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051953	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	119	8-28-2023	26045	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050935	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	649	8-24-2023	255710	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050930	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	644	8-24-2023	13500	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050931	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	645	8-24-2023	12800	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050924	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	638	8-24-2023	29463	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050928	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	642	8-24-2023	13576	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050929	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	643	8-24-2023	24789	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050919	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	633	8-24-2023	21810	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050552	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-24-2023	12892	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050546	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-24-2023	20457	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3040574	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-8-2023	337500	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3051136	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	850	8-28-2023	16490	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051135	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	849	8-28-2023	15251	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051134	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	848	8-28-2023	20859	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3051131	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	845	8-28-2023	17665	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050912	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	626	8-24-2023	146877	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050913	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	627	8-24-2023	100120	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050914	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	628	8-24-2023	10260	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050915	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	629	8-24-2023	13300	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050916	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	630	8-24-2023	69952	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050906	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	620	8-24-2023	4891	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050907	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	621	8-24-2023	17400	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050909	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	623	8-24-2023	19507	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050908	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	622	8-24-2023	640	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050910	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	624	8-24-2023	2190	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050911	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	625	8-24-2023	12000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050898	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	612	8-24-2023	8109	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3041435	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	50	8-1-2023	3117560	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041431	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	46	8-1-2023	72990	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070593	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	574	8-22-2023	560742	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070592	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	573	8-22-2023	179288	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070591	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	572	8-22-2023	187364	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070590	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	571	8-22-2023	591	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070583	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	564	8-18-2023	147314	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	563	8-18-2023	149576	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023070581	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	562	8-18-2023	92470	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070577	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	558	8-18-2023	54564	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041891	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	506	8-8-2023	315851	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041890	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	505	8-8-2023	372880	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041889	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	504	8-8-2023	7476480	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041881	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	496	8-8-2023	41864	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041879	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	494	8-8-2023	186440	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041821	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	436	8-3-2023	82620	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041820	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	435	8-3-2023	98280	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070579	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	560	8-18-2023	160020	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041819	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	434	8-3-2023	172480	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3041818	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	433	8-3-2023	194228	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041817	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	432	8-3-2023	198240	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041816	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	431	8-3-2023	16402	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041815	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	430	8-3-2023	119925	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041814	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	429	8-3-2023	230607	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041813	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	428	8-3-2023	41750	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041812	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	427	8-3-2023	57500	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041811	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	426	8-3-2023	86204	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041810	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	425	8-3-2023	11357	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041806	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	421	8-3-2023	11830	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041805	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	420	8-3-2023	223753	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023041804	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	419	8-3-2023	13469	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041803	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	418	8-3-2023	125784	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041800	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	415	8-3-2023	5518	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041799	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	414	8-3-2023	8876	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041798	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	413	8-3-2023	5559	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041782	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	397	8-3-2023	141802	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041781	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	396	8-3-2023	197480	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041768	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	383	8-3-2023	261952	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041434	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	49	8-1-2023	234000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041433	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	48	8-1-2023	24129	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041432	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	47	8-1-2023	9821	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3041430	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	45	8-1-2023	264030	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3079196	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1893	8-23-2023	33474	08205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027120	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	8-1-2023	96072	08207	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026676	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	8-4-2023	47830	08207	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026340	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	8-1-2023	164874	08207	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026572	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	8-1-2023	919252	08207	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079198	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1895	8-23-2023	14731	08207	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026969	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	8-1-2023	33482	08209	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026968	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	8-1-2023	743180	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026967	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	8-1-2023	332764	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026675	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	8-3-2023	24385	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078941	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1638	8-22-2023	4400	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079239	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1936	8-23-2023	63903	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078907	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1604	8-22-2023	450	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078906	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1603	8-22-2023	543	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078905	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1602	8-22-2023	1924	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078904	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1601	8-22-2023	2048	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026175	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	8-2-2023	28460	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027043	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	8-1-2023	35470	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027042	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	8-1-2023	586180	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027041	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	8-1-2023	182878	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027040	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	8-1-2023	134938	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077253	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-24-2023	13982	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079237	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1934	8-23-2023	7374	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079230	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1927	8-23-2023	51265	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3079226	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1923	8-23-2023	23123	08211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079225	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1922	8-23-2023	35927	08211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026185	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	8-2-2023	575992	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025716	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	641332	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025715	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	9978	08213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078884	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1581	8-22-2023	3440	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027028	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	8-1-2023	30074	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027031	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	8-1-2023	976092	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027030	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	8-1-2023	446076	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079247	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1944	8-23-2023	49326	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079245	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1942	8-23-2023	66434	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078918	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1615	8-22-2023	543	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078917	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICE	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1614	8-22-2023	1924	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078916	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1613	8-22-2023	2048	08214	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025684	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	556299	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078893	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1590	8-22-2023	1350	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057894	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	8-23-2023	43263	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057893	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	8-23-2023	28931	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058970	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	8-1-2023	593840	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058969	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	8-1-2023	36270	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058968	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	8-1-2023	50948	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058967	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	8-1-2023	177240	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058966	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	8-1-2023	73026	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058965	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	8-1-2023	946812	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058964	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	8-1-2023	584674	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058963	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	8-1-2023	80572	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058945	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-1-2023	931442	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058944	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-1-2023	352416	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058402	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	8-1-2023	570274	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058398	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	8-1-2023	1065376	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058397	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	8-1-2023	96072	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058395	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	8-1-2023	138320	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058396	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	8-1-2023	134938	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059323	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	8-1-2023	598380	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059322	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	8-1-2023	196036	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059321	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	8-1-2023	146698	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059320	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	8-1-2023	519434	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059319	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	8-1-2023	247156	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059318	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	8-1-2023	52368	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059317	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	8-1-2023	338848	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059316	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	8-1-2023	273312	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	8-1-2023	31778	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	8-1-2023	160188	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	8-1-2023	903022	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059300	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	8-1-2023	170424	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	8-1-2023	138914	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	8-1-2023	119672	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059297	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	8-1-2023	96740	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	8-1-2023	70800	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	8-1-2023	73522	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059293	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	8-1-2023	43900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059292	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	8-1-2023	50328	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059291	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	8-1-2023	54930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059289	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	8-1-2023	196268	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057881	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	8-23-2023	19134	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057880	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1445	8-23-2023	17171	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057878	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	8-23-2023	21748	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3084061	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-24-2023	92808	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083829	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	139001	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083825	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	67562	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083824	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	39588	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083823	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	29200	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084086	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-28-2023	62842	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084066	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-24-2023	21816	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084065	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-24-2023	37170	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084064	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-24-2023	31471	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084059	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-24-2023	38467	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083828	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	192854	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083827	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	162347	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083826	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	11153	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083830	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	92823	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3083822	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	92823	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083821	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	27060	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083820	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	18000	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3075957	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	8-23-2023	17988	14209	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3064740	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-7-2023	5112	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064732	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-2-2023	21700	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064718	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	43400	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064717	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	270101	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064716	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	742944	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064715	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	235972	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064714	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	163318	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064713	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	141592	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064712	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	134401	14210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084088	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-29-2023	34735	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084087	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-29-2023	113094	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084060	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-24-2023	114414	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084058	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-24-2023	56885	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084057	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-24-2023	64426	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084056	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-24-2023	85357	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083955	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-3-2023	206415	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083954	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-3-2023	162347	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083953	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-3-2023	67562	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083952	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-3-2023	64554	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083951	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-3-2023	29200	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3075953	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-23-2023	427728	14212	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3081391	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	8-1-2023	30926	14213	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081390	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	8-1-2023	60320	14213	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081389	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	395628	14213	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3071027	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-24-2023	70363	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071026	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-24-2023	70900	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071025	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-24-2023	44860	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071024	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-24-2023	51706	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071023	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-24-2023	62361	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071022	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-24-2023	54663	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071021	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-24-2023	40298	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015008	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	11000	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014889	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	68362	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023014888	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	36858	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014887	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	219898	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023038220	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	8-1-2023	535572	05065	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038219	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	8-1-2023	459282	05065	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038218	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	73026	05065	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038217	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	35670	05065	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038205	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	72	8-1-2023	4596	05066	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038204	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	8-1-2023	74722	05066	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023038203	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	840488	05066	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3038202	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	205734	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070038	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	8-23-2023	5244	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070037	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	8-23-2023	14253	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070036	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	8-23-2023	15564	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3069978	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	582	8-22-2023	1010	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	8-1-2023	457952	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3038275	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	8-1-2023	109846	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3070012	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	8-23-2023	5162	05067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023070011	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	8-23-2023	14559	05067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023070010	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	8-23-2023	8040	05067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023071036	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-28-2023	87724	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071034	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-28-2023	1600	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071032	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-28-2023	46170	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071033	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-28-2023	960	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071003	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-23-2023	140701	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070999	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-23-2023	181570	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070997	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-23-2023	63783	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070974	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-14-2023	191150	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014944	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	172770	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023014942	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	113948	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015040	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-10-2023	382363	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015034	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-3-2023	7486	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015033	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-3-2023	9653	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023048410	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-24-2023	13100	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023048406	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-24-2023	22672	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023048408	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-24-2023	12902	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023048409	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-24-2023	140757	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023048392	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-24-2023	34270	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3048393	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-24-2023	93742	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3048394	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-24-2023	75247	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3048395	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-24-2023	13080	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3048396	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-24-2023	91345	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3048397	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-24-2023	8086	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3048388	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-24-2023	49343	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3048389	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-24-2023	5500	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3048390	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-24-2023	10917	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3048391	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-24-2023	7797	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3001495	8-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	94	8-3-2023	200000	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3001494	8-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	93	8-3-2023	200000	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3048462	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-24-2023	37198	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3048463	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-24-2023	12614	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3048471	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-24-2023	8727	06452	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3090631	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	71	8-28-2023	4850	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090624	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	8-23-2023	20142	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090623	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	8-23-2023	36957	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090622	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	8-23-2023	148350	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090614	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	8-23-2023	16666	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090613	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	8-23-2023	16104	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090603	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	43	8-22-2023	4632	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090602	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	42	8-22-2023	9668	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090601	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	41	8-22-2023	1240	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3089124	8-1-2023	N	DC06	D	Misc. Vouchers	0600	FEROZEPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	8-29-2023	10422733	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3013183	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	38	8-9-2023	5366	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN082023013182	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	8-4-2023	28382	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013180	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	35	8-3-2023	6050	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013179	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-3-2023	2904	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013178	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-3-2023	2904	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013177	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	32	8-3-2023	4530	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013176	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	31	8-3-2023	9880	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013175	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	8-1-2023	479378	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013174	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-1-2023	200371	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013173	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-1-2023	975709	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013172	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	8-1-2023	717888	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013171	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-1-2023	599628	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023074956	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	8-7-2023	4383170	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074950	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	175	8-8-2023	773051	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074946	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	6	8-1-2023	75705	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074941	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	1	8-1-2023	51985	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074937	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	170	8-7-2023	2365578	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074935	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	168	8-4-2023	37542	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074934	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	167	8-4-2023	37660	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074933	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	166	8-4-2023	18991	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074932	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	165	8-4-2023	33620	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074931	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	164	8-4-2023	33620	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074920	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	153	8-4-2023	1512809	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074919	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	152	8-2-2023	624838	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074918	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	151	8-2-2023	52312	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074917	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	150	8-2-2023	1000000	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074916	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	149	8-2-2023	1000000	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074915	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	148	8-2-2023	1000000	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074914	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	147	8-2-2023	105018	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074913	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	146	8-2-2023	65835	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074912	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	145	8-2-2023	81740	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074911	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	144	8-2-2023	487070	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074910	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	143	8-3-2023	34960	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074848	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	81	8-3-2023	809360	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074846	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	79	8-3-2023	310165	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074838	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	71	8-3-2023	9060593	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074837	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	70	8-2-2023	1346	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074836	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	69	8-2-2023	2270624	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074835	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	68	8-2-2023	38933	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074834	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-2-2023	116457	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074833	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	66	8-2-2023	92745	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3074832	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	104	GRATUIT IES	01	GRATUITI ES	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-2-2023	659900	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074814	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	47	8-2-2023	82998129	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075027	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	401	8-23-2023	440320	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075026	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	400	8-23-2023	157258	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075019	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	393	8-22-2023	686835	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3075018	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	392	8-22-2023	769891	09091	DISTRI CT TREAS URY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3022181	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICUL TURE	NT	V	26	8-1-2023	274214	06353	DISTRI CT TRAINI NG OFFICE R	6401	DIRECTOR , AGRICULT URE
VN08202 3022180	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICUL TURE	NT	V	25	8-1-2023	79958	06353	DISTRI CT TRAINI NG OFFICE R	6401	DIRECTOR , AGRICULT URE
VN08202 3022179	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICUL TURE	NT	V	24	8-1-2023	78628	06353	DISTRI CT TRAINI NG OFFICE R	6401	DIRECTOR , AGRICULT URE

VN08202 3001395	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	8-10-2023	6190	06354	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3048497	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-24-2023	31635	06354	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3049667	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	60	8-28-2023	12880	06354	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN08202 3022183	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	8-2-2023	181052	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022182	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	8-2-2023	40116	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022189	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	34	8-3-2023	29126	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022187	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	8-2-2023	280430	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022186	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	31	8-2-2023	82000	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022185	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	30	8-2-2023	141668	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022184	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	8-2-2023	130580	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3049668	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	61	8-29-2023	19080	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022192	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	37	8-8-2023	3400	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022171	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-1-2023	340408	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022170	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	8-1-2023	137112	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022169	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-1-2023	1038936	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022168	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	312960	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022167	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	74072	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022166	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	154784	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022165	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	1919662	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022164	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	1402986	06357	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3066358	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	8-30-2023	40668	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066357	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	8-28-2023	16617	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066356	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	8-28-2023	7606	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066355	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	8-28-2023	3847	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066354	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	8-24-2023	24520	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066353	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	8-24-2023	12000	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066352	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	8-24-2023	25342	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066351	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	8-24-2023	13954	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023066350	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	8-23-2023	912842	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066349	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	8-23-2023	246725	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066348	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	8-23-2023	125502	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066347	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	8-23-2023	196578	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066346	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	8-22-2023	7818	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066345	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	8-22-2023	1250	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066344	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	8-22-2023	5369	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066343	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	8-22-2023	695	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066342	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	8-22-2023	12661	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066341	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	8-22-2023	2040	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066340	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	8-22-2023	2965	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066339	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	8-18-2023	50000	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066338	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	8-18-2023	29200	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023071430	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	459	8-22-2023	77577	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071427	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-22-2023	99517	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071411	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-11-2023	92948	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041371	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-9-2023	70759	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041368	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-9-2023	92733	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041362	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-8-2023	40096	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041361	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-8-2023	100240	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062071	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-28-2023	81340	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062060	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-18-2023	133129	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041020	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	57890	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041022	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	688590	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041021	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	239480	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041019	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	57090	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041018	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	48240	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040690	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	74	8-3-2023	89200	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023040696	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	02	UPKEEP OF WAR MEMORIAL COMPLEX	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	04	DEFENCE SERVICES WELFARE	NT	V	80	8-3-2023	32136	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023051480	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	519	8-24-2023	1400000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023051482	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	521	8-24-2023	30000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023051481	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	520	8-24-2023	1000000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023051483	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	522	8-24-2023	30000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3040755	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	139	8-9-2023	13223	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040756	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	140	8-9-2023	23262	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040761	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	145	8-9-2023	2740	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040626	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	10	8-1-2023	190500	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040625	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	9	8-1-2023	45500	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040624	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	8-1-2023	76000	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3040623	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	7	8-1-2023	100540	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040619	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	8-1-2023	38600	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040618	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	2	8-1-2023	48200	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040617	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	1	8-1-2023	75200	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040773	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	157	8-10-2023	199692	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3051508	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	547	8-24-2023	79164	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3051537	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	563	8-29-2023	40176	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3051525	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	551	8-25-2023	26850	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3051527	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	553	8-28-2023	6412	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3051528	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	554	8-28-2023	26227	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3051529	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	555	8-28-2023	30120	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3051180	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	206	8-22-2023	1340	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3051179	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	205	8-22-2023	30209	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3040689	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	8-3-2023	9853500	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3052974	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	8-22-2023	68973	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052973	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	8-22-2023	22350	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000045	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	8-1-2023	167100	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000044	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	8-1-2023	417642	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000043	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	8-1-2023	80500	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000042	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	8-1-2023	253376	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000041	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	8-1-2023	422100	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000040	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	8-1-2023	306370	02306	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3090886	8-1-2023	N	DC09	D	Misc. Vouchers	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	3	8-25-2023	1113304	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3090885	8-1-2023	N	DC09	D	Misc. Vouchers	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	26	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	8-25-2023	2950000	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3047488	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-24-2023	16000	02307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052999	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	96	8-28-2023	30020	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052998	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	95	8-28-2023	2040	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052997	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	94	8-24-2023	500	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052996	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	93	8-24-2023	14600	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052989	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	8-23-2023	11340	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052988	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	8-23-2023	15264	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052987	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	8-23-2023	6570	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052969	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	66	8-22-2023	16277	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000059	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	59	8-4-2023	2449	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000055	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	55	8-3-2023	11461	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000054	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	54	8-3-2023	15950	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000039	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	8-1-2023	91900	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000021	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-1-2023	65300	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN082023000007	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	593600	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000006	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	296650	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000005	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	260000	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000004	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	248850	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000003	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	213560	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000002	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	152317	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000001	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	101716	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023047418	8-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	168	8-23-2023	200000	02309	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023074082	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	8-23-2023	619080	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023053006	8-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	103	8-28-2023	217165	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023053005	8-1-2023	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	102	8-28-2023	788149	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023053001	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	98	8-28-2023	34223	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023053000	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	97	8-28-2023	18555	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023052995	8-1-2023	N	DC01	C	Medical Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	92	8-24-2023	3100	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH

VN082023052985	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	8-23-2023	15456	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023052967	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	8-21-2023	139145	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023000030	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	8-1-2023	83930	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023000029	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-1-2023	127400	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023000028	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	8-1-2023	137251	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN082023013499	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	70296	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013498	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	70296	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013497	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	206444	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015813	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	74000	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015812	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	954107	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015811	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	521816	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015810	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	145559	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015809	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	94697	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015808	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	142750	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015807	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	224474	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015806	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	296378	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015805	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	381392	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015804	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	61566	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015803	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	87600	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015802	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	95646	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015801	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	150192	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015800	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	351412	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015799	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	245318	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015796	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	253466	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013563	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	528278	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013562	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	140592	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013561	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	91996	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013560	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	294528	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013559	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	287163	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013553	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	140592	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013548	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-4-2023	520913	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015704	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	8-4-2023	283160	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015798	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	405856	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015797	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	171304	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082741	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-21-2023	267972	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013517	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	389348	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013516	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	285696	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013515	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	156758	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013514	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	70296	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013513	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	46562	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013512	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	43400	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082757	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-25-2023	43400	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082756	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-25-2023	186264	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082755	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-25-2023	43400	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082754	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-25-2023	43400	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082753	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-25-2023	209052	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3067315	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	122	8-24-2023	238250	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067314	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	121	8-23-2023	11952	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067313	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	120	8-23-2023	375133	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067305	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	112	8-22-2023	1051500	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067296	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	8-16-2023	91864	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029727	8-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	21	8-10-2023	1050000	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029719	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	2761078	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029718	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	2117488	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029717	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	312508	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029716	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	525892	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3087709	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	34	8-29-2023	340000	07008	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3087701	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-18-2023	238004	07008	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3087700	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-18-2023	123608	07008	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3087699	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-18-2023	28740	07008	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3087698	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-18-2023	19900	07008	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3087704	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	29	8-23-2023	1503381	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087703	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-23-2023	22235	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087702	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-23-2023	57409	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087697	8-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	22	8-18-2023	175000	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067331	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	138	8-28-2023	2000	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024384	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	8-3-2023	8445	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024348	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-1-2023	423564	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067306	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	113	8-22-2023	500	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024340	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-1-2023	238044	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024339	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-1-2023	232860	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3024341	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-1-2023	447338	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024338	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-1-2023	206062	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029726	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-7-2023	425214	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029725	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-7-2023	563577	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029722	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-1-2023	190476	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029721	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-1-2023	67704	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029720	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	378808	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029713	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	1176928	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029712	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	922148	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029711	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	876576	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029710	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	803150	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029709	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	8-1-2023	787602	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029708	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	325504	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029707	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	227434	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087708	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	33	8-29-2023	175000	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067324	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	8-25-2023	135000	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067323	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	8-25-2023	225000	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3067322	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	129	8-25-2023	187500	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3067321	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	128	8-25-2023	187500	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024381	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	8-3-2023	225000	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024380	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	8-3-2023	225000	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3070427	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	100	8-23-2023	133063	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070426	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	99	8-23-2023	104661	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3001374	8-1-2023	N	DC07	D	Misc. Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	134	8-4-2023	10000	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070415	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	8-23-2023	23753	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014478	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-1-2023	371326	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014477	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-1-2023	145132	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014476	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-1-2023	104308	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070406	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	8-18-2023	29187	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070405	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	8-18-2023	52050	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014485	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	8-1-2023	219696	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN082023014486	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-1-2023	1666777	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014487	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	8-1-2023	237658	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014512	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	8-3-2023	9285	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014513	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	8-3-2023	74722	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014515	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	63	8-4-2023	24830	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014517	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	8-8-2023	53188	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014518	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	8-8-2023	91602	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014519	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	8-8-2023	116766	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023048290	8-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	221	8-23-2023	200000	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023030005	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	8-4-2023	625869	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3083526	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	49	RELININ G OF JIT DISTY FROM RD 0 TO 35177 AND CONSTR UCTING ITS DRAINA GE CROSSIN G AT RD 36930 OFF TAKING AT RD 68883/R OF SIRHIND FEEDER	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	13	8-23-2023	11736727	06401	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083579	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATI ON	80	GENERAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	27	MINOR WORKS	15	WATER RESOURC ES	NT	V	7	8-28-2023	1652027	06401	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083578	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATI ON	80	GENERAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	27	MINOR WORKS	15	WATER RESOURC ES	NT	V	6	8-21-2023	267058	06401	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083577	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATI ON	80	GENERAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	27	MINOR WORKS	15	WATER RESOURC ES	NT	V	5	8-21-2023	276644	06401	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3014488	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	36	8-1-2023	506509	06402	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3070399	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	72	8-14-2023	33060	06402	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3070437	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	15	WATER RESOURC ES	NT	V	110	8-24-2023	17365	06402	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3070425	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	98	8-23-2023	2904	06402	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3014475	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	23	8-1-2023	91780	06402	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3014468	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	16	8-1-2023	86490	06402	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3014467	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	15	8-1-2023	1840438	06402	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3014466	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATI ON	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	14	8-1-2023	736766	06402	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN08202 3014465	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	941852	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070413	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	86	8-22-2023	1537	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070411	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	84	8-22-2023	1400	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070409	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	82	8-22-2023	2436	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070403	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	8-16-2023	38516	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014489	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	8-1-2023	859884	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014490	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	8-1-2023	440852	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014491	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	8-1-2023	31825	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014494	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	8-1-2023	701432	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014493	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	8-1-2023	502544	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3005721	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	151	8-9-2023	18821	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005720	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	150	8-9-2023	7505	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005719	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	149	8-9-2023	3000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005716	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	146	8-9-2023	138080	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005715	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	145	8-9-2023	48950	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005714	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	144	8-9-2023	344412	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005713	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	143	8-9-2023	45500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005712	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	142	8-9-2023	154500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005711	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	141	8-9-2023	17681	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005708	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	138	8-9-2023	1300	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005707	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	8-8-2023	12600	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001728	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-3-2023	13485	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001727	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-3-2023	6960	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001726	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-3-2023	7791	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3001725	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-3-2023	111749	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3001724	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-3-2023	9000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3076373	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-24-2023	1611	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005704	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	8-7-2023	31091	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005703	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	8-4-2023	13407	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005702	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	132	8-4-2023	93849	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005701	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	8-4-2023	40221	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005700	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	8-4-2023	67035	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005699	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	8-4-2023	209322	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005698	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	8-4-2023	79145	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005697	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	8-4-2023	134070	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005696	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	8-4-2023	107256	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005692	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	8-4-2023	10972	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005691	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	8-4-2023	109810	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005662	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	8-3-2023	12720	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005655	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	8-2-2023	313396	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005648	8-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	78	8-1-2023	50000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005635	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	8-1-2023	140839	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005634	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	8-1-2023	1760728	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005633	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	8-1-2023	270000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005632	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	8-1-2023	216000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005631	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	8-1-2023	216000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005630	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	8-1-2023	234000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005629	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	8-1-2023	976279	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3015147	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	63870	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015123	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	80800	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	19742	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048360	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-24-2023	178565	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015096	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	507364	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015095	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	76812	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015093	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	1090892	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015091	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	40116	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015090	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	101496	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015232	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-2-2023	1027028	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015231	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-2-2023	462306	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015128	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	210112	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015124	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	126024	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015094	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	251232	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015092	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	100224	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015087	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	89772	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015230	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-2-2023	306000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015219	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-2-2023	732716	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015339	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-7-2023	426668	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015338	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-7-2023	205220	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015089	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	747416	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015088	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	452988	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071229	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-16-2023	250	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022890	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	863260	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022889	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	1574520	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022888	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	683213	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022887	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	214616	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022886	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	333493	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022884	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	292309	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022891	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	94460	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022885	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	160052	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022791	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	1967796	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3022789	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	127500	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023199	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-8-2023	44546	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023171	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-8-2023	93584	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023166	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-8-2023	111037	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071370	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	588	8-28-2023	1320	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023162	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-8-2023	59740	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023116	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-3-2023	9648	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050899	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	613	8-24-2023	21363	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050900	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	614	8-24-2023	21791	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050901	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	615	8-24-2023	14401	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN08202 3050902	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	616	8-24-2023	18019	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN08202 3050903	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	617	8-24-2023	24987	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN08202 3050904	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	618	8-24-2023	2400	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN08202 3050905	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	619	8-24-2023	76251	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN08202 3050897	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	611	8-24-2023	208898	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN08202 3050894	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	608	8-24-2023	19354	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS		

VN08202 3050895	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	609	8-24-2023	62048	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050896	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	610	8-24-2023	333946	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050891	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	605	8-24-2023	14000	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050890	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	604	8-24-2023	157697	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050892	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	606	8-24-2023	47304	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050893	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	607	8-24-2023	12785	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050889	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	603	8-24-2023	12298	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050888	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	602	8-24-2023	3805	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050887	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	601	8-24-2023	15800	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083677	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	69	8-28-2023	5736	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083678	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	70	8-28-2023	7398	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083649	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	8-14-2023	48490	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083650	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	42	8-16-2023	21989	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083655	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	47	8-22-2023	1353	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083658	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	50	8-22-2023	9920	03227	ADDL. DIRECTOR-CUM-CONT. /F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043663	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	35	8-9-2023	2000	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043664	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	36	8-9-2023	2600	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043665	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	37	8-9-2023	5200	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043666	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	38	8-9-2023	3310	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3043661	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	33	8-9-2023	24868	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043660	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	32	8-9-2023	1150	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043646	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-1-2023	218718	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043630	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	736868	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043631	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	382830	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043629	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	126554	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083656	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	48	8-22-2023	2981	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083657	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	49	8-22-2023	2858	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083659	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	8-23-2023	86304	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083667	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	8-23-2023	119765	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083672	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	64	8-24-2023	14776	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3040094	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	180528	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041429	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	44	8-1-2023	650994	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023041428	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	43	8-1-2023	296050	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041427	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	42	8-1-2023	2069934	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041713	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	328	8-1-2023	4412691	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041712	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	327	8-1-2023	877899	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041707	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	322	8-1-2023	11388941	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041706	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	321	8-1-2023	5907818	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041694	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	309	8-1-2023	6356734	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041693	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	308	8-1-2023	818135	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041692	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	307	8-1-2023	129240	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041691	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	306	8-1-2023	10025662	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041690	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	305	8-1-2023	42932793	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3087989	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	12	8-29-2023	960000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3087988	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	11	8-29-2023	2040000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3087983	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	6	8-22-2023	1633770	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041650	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	265	8-1-2023	1386525	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3087982	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	5	8-22-2023	3471750	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070553	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	534	8-14-2023	390882	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3034508	8-1-2023	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	1	8-2-2023	1209800	01471	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3076858	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	162	8-22-2023	10027	01471	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077173	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	513	8-29-2023	648000	01471	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070672	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	653	8-23-2023	81458	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070671	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	652	8-23-2023	81458	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041888	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	8-8-2023	31084	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041887	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	8-8-2023	6000	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041886	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	8-8-2023	11000	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041885	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	8-8-2023	122726	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041884	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	8-8-2023	92483	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041883	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	8-8-2023	29200	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041882	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	8-8-2023	29200	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041687	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-1-2023	120498	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041660	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-1-2023	116380	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041657	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	8-1-2023	90464	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041656	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	8-1-2023	83362	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041651	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-1-2023	49528	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041769	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-3-2023	120028	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041688	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-1-2023	615772	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041678	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-1-2023	611098	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041677	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-1-2023	351540	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041675	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-1-2023	325926	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041676	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-1-2023	336576	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041674	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-1-2023	319962	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041673	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-1-2023	297020	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078892	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1589	8-22-2023	4810	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027068	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	8-1-2023	109946	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027067	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	8-1-2023	83676	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026176	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	8-2-2023	108668	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027066	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	8-1-2023	382094	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078943	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1640	8-22-2023	2258	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027010	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	8-1-2023	18000	08217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027009	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	8-1-2023	336128	08217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027008	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	8-1-2023	243606	08217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3027007	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	8-1-2023	130510	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026693	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	8-4-2023	62024	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3025711	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	8-1-2023	816960	08217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026193	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	8-3-2023	543852	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026192	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	8-3-2023	45552	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026191	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	8-3-2023	309148	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026762	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	8-9-2023	237948	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026761	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	8-9-2023	234460	08219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026760	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	8-9-2023	212366	08219	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026759	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	8-9-2023	70896	08219	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078903	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1600	8-22-2023	3034	08219	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026991	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	60320	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027059	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	209810	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026990	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	455270	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078914	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1611	8-22-2023	4660	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3077251	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-24-2023	3139	08220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025680	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	8-1-2023	57054	08221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079693	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2390	8-28-2023	4400	08221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079684	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2381	8-28-2023	450	08221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079683	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2380	8-28-2023	543	08221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079682	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2379	8-28-2023	1924	08221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079681	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2378	8-28-2023	2048	08221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027071	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	8-1-2023	199812	08221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027070	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	8-1-2023	178132	08221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3027069	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	8-1-2023	70796	08221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3025706	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	8-1-2023	376556	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025705	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	8-1-2023	99580	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026689	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	8-4-2023	968438	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025707	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	8-1-2023	523402	08222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025704	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	8-1-2023	52368	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025691	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	8-1-2023	504950	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057877	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	8-23-2023	47684	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057876	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	8-23-2023	7566	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057870	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1379	8-22-2023	271664	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057869	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1378	8-22-2023	777104	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057868	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1377	8-22-2023	189275	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057867	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1376	8-22-2023	569844	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057866	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1375	8-22-2023	206780	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057865	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1374	8-22-2023	1032816	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057864	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1373	8-22-2023	251367	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057863	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1372	8-22-2023	1485516	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057862	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1371	8-22-2023	361835	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057859	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1368	8-22-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057857	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1804	8-30-2023	259596	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057856	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1803	8-30-2023	1989	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057854	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1801	8-28-2023	178393	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059241	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	8-1-2023	55564	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059242	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	8-1-2023	56047	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058381	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	8-1-2023	1108978	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058380	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	8-1-2023	63412	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058379	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	8-1-2023	468480	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058378	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	8-1-2023	81262	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058377	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	8-1-2023	1554546	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058376	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	8-1-2023	442766	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058375	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	8-1-2023	62704	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058374	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	8-1-2023	50948	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058943	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	8-1-2023	106200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058942	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	8-1-2023	911954	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058940	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	8-1-2023	341540	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058941	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	8-1-2023	904366	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058938	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	8-1-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058939	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	8-1-2023	61120	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059290	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	8-1-2023	668324	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059288	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	8-1-2023	143032	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057853	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1800	8-28-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057850	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1797	8-28-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057849	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1796	8-28-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057847	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1794	8-28-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057848	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1795	8-28-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057846	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1793	8-28-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057845	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1792	8-28-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057844	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1791	8-28-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081388	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	8-1-2023	119928	14213	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081387	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	8-1-2023	75156	14213	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3083757	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	21700	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023084053	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-24-2023	278889	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023084030	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-23-2023	10098	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023084029	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-23-2023	7971	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023084028	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-23-2023	9408	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023084007	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-22-2023	13919	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023084006	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-22-2023	26251	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023083999	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-18-2023	23812	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023083980	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-7-2023	3558	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023083979	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-7-2023	6179	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023083855	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	14778	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023083854	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	55000	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023083853	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	12000	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023083852	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	249193	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023083851	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	707960	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN082023083850	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	697656	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083849	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	273981	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083848	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	256276	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083847	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	246089	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083846	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	199756	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083845	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	197398	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083844	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	196556	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083843	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	190332	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083842	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	189394	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083841	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	139001	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083840	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	119928	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083839	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	108230	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083838	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	105654	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3083837	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	92522	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083836	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	80412	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083835	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	79176	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083834	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	78628	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083833	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	58400	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083832	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	36000	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083989	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-10-2023	11967	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083961	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-3-2023	77246	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083960	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-3-2023	47596	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083959	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-3-2023	33876	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083950	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-3-2023	122158	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015032	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-3-2023	8900	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015031	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-3-2023	1990	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015029	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-3-2023	950	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015027	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-2-2023	654367	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015026	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-2-2023	546243	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015025	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-2-2023	849538	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015024	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-2-2023	432824	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015023	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-2-2023	321200	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015022	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-2-2023	267952	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015021	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-2-2023	919707	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015020	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-2-2023	712767	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015019	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-2-2023	531394	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015018	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-2-2023	351692	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015017	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-2-2023	271731	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015016	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-2-2023	232410	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015015	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-2-2023	193512	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014914	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-2-2023	170464	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015013	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-2-2023	126000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015012	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-2-2023	92522	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015011	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-2-2023	68122	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015010	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-2-2023	98845	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015009	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-2-2023	31144	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014949	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	33000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014948	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	18000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014947	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	565868	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023014946	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	264502	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014945	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	207118	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014943	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	150192	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014941	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	104966	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014940	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	98912	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014939	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	87665	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014938	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	75244	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014937	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	71364	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014936	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	29200	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014935	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	11535	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013410	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	284104	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013409	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	177592	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013408	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	94720	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023013407	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	273886	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013406	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	135396	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013405	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	367952	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013170	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-1-2023	261506	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013169	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-1-2023	118556	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013153	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	189528	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013152	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	168958	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013151	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	150582	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013150	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	139132	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013149	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	81168	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013148	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	260065	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023013146	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	31726	06453	EXECUTIVE ENGINEER (DRAINGAE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN082023001473	8-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	72	8-3-2023	200000	06459	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023001488	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	8-3-2023	25475	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001487	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	8-3-2023	24540	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001467	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-2-2023	94816	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001410	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-1-2023	94816	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001403	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-1-2023	39800	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048269	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	200	8-22-2023	7365	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023048270	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	201	8-22-2023	5414	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048271	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	202	8-22-2023	4500	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048272	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	203	8-22-2023	17770	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048273	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	204	8-22-2023	23400	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048274	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	205	8-22-2023	19170	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048262	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	193	8-21-2023	8208	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048268	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	199	8-22-2023	52528	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3034490	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	34	8-10-2023	64583	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034489	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	33	8-10-2023	558246	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034488	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	32	8-9-2023	19650	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3034487	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	31	8-9-2023	3350	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034486	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	30	8-9-2023	16431	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034485	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	19	PLANNING	NT	V	29	8-9-2023	71240	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034484	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	28	8-9-2023	9428	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034483	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	27	8-9-2023	18663	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034479	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	23	8-7-2023	12411	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034478	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	14	COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	22	8-7-2023	25656	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3034477	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	26	ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	21	8-7-2023	50600	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034475	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	19	8-3-2023	26889	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034474	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	18	8-2-2023	110896	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034473	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	17	8-2-2023	697866	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034472	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	16	8-2-2023	1634796	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075017	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	391	8-22-2023	1000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075016	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	390	8-22-2023	124963	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023001516	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-9-2023	750	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001515	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-8-2023	2090	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001510	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	64572	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001509	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	42828	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001508	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	19900	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066567	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-22-2023	1000	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066566	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-22-2023	376	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001514	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-2-2023	140848	10257	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001513	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-2-2023	42828	10257	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001512	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-2-2023	50996	10257	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023001511	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-2-2023	18000	10257	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066565	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-22-2023	500	10257	DAIRY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023066223	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-23-2023	5790	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023066222	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-23-2023	134565	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES

VN08202 3066221	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-23-2023	6327	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066220	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-22-2023	1061	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066219	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-22-2023	4030	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066218	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-21-2023	3310	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3066217	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-14-2023	7930	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002843	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-9-2023	6100	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002842	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	73348	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002841	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	114612	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002840	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	115656	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002839	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	37956	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3002838	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	309976	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3013485	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	643169	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013484	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	174512	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013483	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	97920	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013482	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	76192	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013481	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	70044	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013480	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	61096	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013479	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	60858	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013478	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	59412	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013477	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	36000	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013476	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	21700	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3048672	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-28-2023	24554	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066337	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	8-16-2023	15150	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066336	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	8-16-2023	57054	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066335	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	8-16-2023	83150	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066334	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	8-14-2023	300266	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066333	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	8-11-2023	29200	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000850	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8-10-2023	285270	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000843	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-4-2023	513746	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000837	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-2-2023	308528	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000836	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-2-2023	192618	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000828	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	299440	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000827	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	290816	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000854	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	8-10-2023	21770	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000853	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	8-10-2023	17840	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023000852	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	8-10-2023	49680	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000851	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	8-10-2023	258850	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000849	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-10-2023	27200	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000848	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-9-2023	890	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000847	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-8-2023	666400	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000846	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-8-2023	54750	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000845	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-4-2023	263762	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000844	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-4-2023	1547264	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000842	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-4-2023	514246	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000841	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-2-2023	1042800	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000840	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-2-2023	256788	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000839	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-2-2023	907055	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000838	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-2-2023	846198	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000835	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-2-2023	173360	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023000834	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-1-2023	4462246	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3000833	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	1606792	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000832	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	1239584	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000831	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	1237600	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000830	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	963600	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000829	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	621214	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000826	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	203780	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000825	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	79696	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3072552	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	8-23-2023	10608	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072551	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	8-22-2023	19900	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072550	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	8-21-2023	64798	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072547	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	8-18-2023	72492	06375	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072544	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8-14-2023	47600	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017339	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-8-2023	343404	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3017325	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-2-2023	131200	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017321	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-1-2023	113230	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3040688	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	8-3-2023	9852000	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047258	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	153	8-28-2023	6100	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040683	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-3-2023	1.11E+08	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040682	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-3-2023	1.11E+08	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040655	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-1-2023	72140	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051173	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	199	8-21-2023	814	09562	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040675	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	8-3-2023	64070	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040676	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-3-2023	65542	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040677	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-3-2023	66516	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040679	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-3-2023	65542	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040678	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-3-2023	184030	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040672	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-3-2023	58400	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040673	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-3-2023	184030	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040674	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	8-3-2023	29200	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040748	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	132	8-8-2023	836000	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040749	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	133	8-8-2023	443300	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3051366	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-24-2023	74710	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051187	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	213	8-23-2023	50000	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040710	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	8-4-2023	64670	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040721	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	8-4-2023	87600	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040720	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	8-4-2023	67530	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040719	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	8-4-2023	121028	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040723	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	8-4-2023	17685	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040735	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	119	8-7-2023	297600	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040736	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	120	8-7-2023	638544	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051543	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	164	8-14-2023	121028	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051544	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	165	8-14-2023	67530	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051545	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	166	8-14-2023	87600	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051547	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	168	8-14-2023	87600	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051546	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	167	8-14-2023	17685	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051168	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	194	8-21-2023	121028	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3051169	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	195	8-21-2023	67530	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040640	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-1-2023	49786	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040764	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	148	8-9-2023	87600	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040766	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	150	8-9-2023	635550	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040763	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	147	8-9-2023	87600	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040767	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	151	8-9-2023	322400	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040641	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-1-2023	71882	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN08202 3047650	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-28-2023	8200	02296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047651	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-28-2023	15324	02296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047477	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-24-2023	19051	02296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047478	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-24-2023	45485	02296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047479	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-24-2023	36000	02296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3047476	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-24-2023	20253	02296	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3001066	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	8-4-2023	226900	02300	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN08202 3001063	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	8-4-2023	67530	02300	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3001057	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-4-2023	148252	02300	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3001019	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-2-2023	10000	02300	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3047619	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-24-2023	163381	02300	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3074093	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	267	8-23-2023	584240	02302	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074361	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	8-3-2023	549400	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074299	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	8-1-2023	21915	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3074298	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-1-2023	29573	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074297	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	15	8-1-2023	33918	02313	DISTRI CT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074296	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	14	8-1-2023	55270	02313	DISTRI CT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074295	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	13	8-1-2023	38008	02313	DISTRI CT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074294	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	12	8-1-2023	51556	02313	DISTRI CT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074095	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	269	8-23-2023	1754006	02318	PRINCI PAL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3074355	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	73	8-3-2023	1754006	02318	PRINCI PAL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3047906	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-24-2023	4500	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN08202 3047907	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-24-2023	13495	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047908	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-24-2023	12104	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047900	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-24-2023	5000	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047903	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-24-2023	37320	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047902	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-24-2023	11200	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047904	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-24-2023	21707	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047905	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-24-2023	12688	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3047897	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-24-2023	13490	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047888	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-24-2023	43391	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082752	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-25-2023	277928	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082744	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-23-2023	5160	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082743	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-23-2023	10956	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082742	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-23-2023	5310	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013551	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-4-2023	162981	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013550	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-4-2023	144000	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013549	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-4-2023	64476	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015603	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-2-2023	164228	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015593	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-2-2023	55000	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015592	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-2-2023	30000	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015591	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-2-2023	82114	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015590	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-2-2023	239226	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015589	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-2-2023	70796	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015588	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-2-2023	420744	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015587	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-2-2023	76294	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015586	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-2-2023	443998	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015585	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-2-2023	122158	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015584	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-2-2023	185996	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015583	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-2-2023	116800	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015580	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-2-2023	152242	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015579	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-2-2023	97140	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015578	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-2-2023	29200	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015577	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-2-2023	291680	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015576	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-2-2023	77612	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015575	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-2-2023	35470	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015574	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-2-2023	68808	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082748	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-23-2023	52441	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082747	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-23-2023	21352	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082746	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-23-2023	40356	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078311	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	663	8-23-2023	471906	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078309	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	661	8-23-2023	12900	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078310	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	662	8-23-2023	8748	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078308	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	660	8-23-2023	12900	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078307	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	659	8-23-2023	5820	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078306	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	658	8-23-2023	7188	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078304	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	656	8-23-2023	16567	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078303	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	655	8-23-2023	5338	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078302	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	654	8-23-2023	5664	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078301	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	653	8-23-2023	8994	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078300	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	652	8-23-2023	14154	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3024379	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	8-3-2023	225000	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024378	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	8-3-2023	450000	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024371	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	8-2-2023	352874	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024370	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	8-2-2023	447898	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024369	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	8-2-2023	291090	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024368	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	8-2-2023	275964	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024367	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	8-2-2023	127694	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024366	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	8-2-2023	107008	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS

VN08202 3024365	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	8-2-2023	84448	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3024364	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	8-2-2023	30956	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3050218	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-24-2023	58596	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3050175	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-28-2023	25000	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3050101	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-24-2023	52084	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029724	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-2-2023	941400	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029723	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-2-2023	457732	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029715	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	272076	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3029714	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	139292	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087872	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-10-2023	164170	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087871	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-10-2023	72080	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087870	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-10-2023	73060	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087869	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-10-2023	19900	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087858	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-4-2023	443704	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN08202 3087857	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-4-2023	142568	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087856	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-4-2023	65336	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087855	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-4-2023	35466	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087854	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-4-2023	43952	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3088764	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	8-22-2023	99000	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066878	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	8-10-2023	61428	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066877	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	8-10-2023	52416	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066863	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	8-4-2023	171430	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066862	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	8-4-2023	74356	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066861	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	8-4-2023	72516	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066860	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	8-4-2023	19900	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3066859	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	73	8-4-2023	390000	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087853	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-1-2023	34528	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3087852	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-1-2023	19900	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

VN08202 3087851	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-1-2023	58372	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3087850	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-1-2023	89476	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3020936	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-10-2023	85451	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020935	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-2-2023	41126	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020934	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-2-2023	364010	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020933	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	413438	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020932	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	1775512	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020931	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	1298214	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020930	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	733378	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020929	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	83468	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3014492	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	8-1-2023	38310	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014506	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	8-2-2023	33060	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014507	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	55	8-3-2023	709	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3014464	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	295574	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3043532	8-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	44	REHABILITATION OF SIDHWAN BRANCH ACCELERATED IRRIGATION BENEFIT PROGRAMME-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5DC	8-9-2023	2.22E+08	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3029995	8-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	51	PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	52	CENTRAL SHARE (CENTRAL ASSISTANCE)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	8-3-2023	2.31E+08	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3029994	8-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	51	PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	52	CENTRAL SHARE (CENTRAL ASSISTANCE)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	8-3-2023	2.45E+08	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3029993	8-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	51	PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	52	CENTRAL SHARE (CENTRAL ASSISTANCE)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	8-3-2023	2.46E+08	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN082023029992	8-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	51	PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	52	CENTRAL SHARE (CENTRAL ASSISTANCE)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	8-3-2023	2.44E+08	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023029991	8-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	51	PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	52	CENTRAL SHARE (CENTRAL ASSISTANCE)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-3-2023	2.44E+08	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023001474	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-3-2023	277212	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014505	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	8-2-2023	1479128	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014504	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	8-2-2023	2204887	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014501	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	8-2-2023	104658	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014500	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	8-2-2023	2778391	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070439	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	112	8-24-2023	29500	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3070438	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	111	8-24-2023	5790	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070424	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	8-23-2023	133211	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070422	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	8-23-2023	83013	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070418	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	91	8-23-2023	116857	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070414	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	87	8-22-2023	2037	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070412	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	85	8-22-2023	328000	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070404	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	77	8-16-2023	83352	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014499	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	8-2-2023	1495784	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014498	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	8-2-2023	1196212	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014497	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-2-2023	631090	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014496	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	8-2-2023	297500	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014495	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-2-2023	141896	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014502	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	8-2-2023	433146	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014503	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	8-2-2023	29200	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014508	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	56	8-3-2023	644	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3014514	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	8-4-2023	2691769	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014516	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	8-7-2023	20749	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014520	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	68	8-9-2023	2150	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048386	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-24-2023	6100	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048380	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-24-2023	15916	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048382	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-24-2023	10158	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048383	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-24-2023	4424	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048384	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-24-2023	265361	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048378	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-24-2023	16270	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN082023005619	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	8-1-2023	1204184	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005618	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	8-1-2023	1080070	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005617	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	8-1-2023	1627560	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005616	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-1-2023	1360024	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005615	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-1-2023	69745	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005614	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-1-2023	226333	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005613	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-1-2023	195286	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005612	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-1-2023	877030	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005611	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-1-2023	2454502	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005610	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-1-2023	321190	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005609	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-1-2023	1741176	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005608	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-1-2023	2373030	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005607	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-1-2023	1225000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005606	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-1-2023	669032	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005605	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	10972	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005604	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	1132780	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005603	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	306172	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005602	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	1254534	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005601	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	471562	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005600	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	573811	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005599	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	599332	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005598	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	51210	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005597	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	341646	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005596	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	58758	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005595	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	331860	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005594	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	797604	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005591	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	5055474	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005590	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	3620380	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005577	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	17600	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3071343	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	561	8-24-2023	74851	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022999	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-1-2023	400053	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022995	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-1-2023	175200	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022992	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-1-2023	39800	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3022990	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-1-2023	277140	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071309	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	527	8-23-2023	4074	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071292	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	8-23-2023	7374	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022986	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-1-2023	223668	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022981	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-1-2023	345564	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022977	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-1-2023	282561	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022971	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-1-2023	283184	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022966	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-1-2023	404044	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022962	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-1-2023	235744	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022958	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-1-2023	195516	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3022951	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-1-2023	92522	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071262	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	480	8-22-2023	1380	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071258	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-22-2023	943	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022820	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	194499	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023201	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-9-2023	2279	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023200	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-9-2023	3645	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023170	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-8-2023	349584	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022783	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	25500	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023207	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-9-2023	900026	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023198	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-8-2023	278002	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071374	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	592	8-30-2023	293289	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071373	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	591	8-29-2023	63520	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071371	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	589	8-29-2023	10815	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023165	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-8-2023	109000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023158	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-8-2023	10815	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071358	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	576	8-28-2023	33892	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071345	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	563	8-24-2023	21500	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023003	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-1-2023	572346	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023000	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-1-2023	250586	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022991	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-1-2023	213956	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071308	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	526	8-23-2023	68299	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071299	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	8-23-2023	64903	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022987	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-1-2023	488348	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022980	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-1-2023	599007	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023022976	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-1-2023	97595	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040093	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	05	YOGA UNIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	55557	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040092	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	472814	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040091	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	365610	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040090	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	353414	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040089	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	143790	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040088	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	113000	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040087	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	71568	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040086	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	70240	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040085	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	05	YOGA UNIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	52724	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023061230	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-18-2023	78135	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061347	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-24-2023	5266	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061346	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-24-2023	2874	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061345	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-24-2023	6275	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061344	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-24-2023	5511	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061272	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	8-23-2023	71556	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061270	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	8-23-2023	10784	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061236	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	C	256	8-21-2023	25000	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061232	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-18-2023	1593	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061227	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-16-2023	19033	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061226	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-16-2023	11644	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061374	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	394	8-28-2023	15552	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061373	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-28-2023	418	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061259	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-22-2023	8820	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061258	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-22-2023	19942	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061233	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-18-2023	194897	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040227	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-2-2023	231050	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040206	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-2-2023	292734	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040205	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-2-2023	205402	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040204	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-2-2023	73640	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061317	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-23-2023	85329	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061316	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-23-2023	64590	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061315	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-23-2023	24636	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061314	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-23-2023	90002	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061260	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-22-2023	2714	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061229	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-18-2023	1092	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040220	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-2-2023	117372	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040219	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-2-2023	130246	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040215	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-2-2023	322316	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040214	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-2-2023	253698	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040213	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-2-2023	239520	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041672	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-1-2023	266972	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041671	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-1-2023	250364	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041670	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-1-2023	229099	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041669	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-1-2023	216648	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041668	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-1-2023	209207	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041667	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-1-2023	199102	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041666	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-1-2023	188968	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041665	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-1-2023	157562	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041664	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-1-2023	142601	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041663	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-1-2023	134244	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041662	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-1-2023	125708	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041661	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-1-2023	116394	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041659	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-1-2023	99845	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041658	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-1-2023	96697	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041655	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-1-2023	69376	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041654	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-1-2023	69266	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041653	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-1-2023	67104	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041652	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-1-2023	63552	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041647	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-1-2023	36464	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	552	8-16-2023	184966	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070736	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	717	8-28-2023	299290	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070735	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	716	8-28-2023	646030	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3070677	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	658	8-23-2023	11424	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070667	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	648	8-23-2023	69205	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070665	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	646	8-23-2023	39126	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041899	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	514	8-8-2023	4400	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041646	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-1-2023	49090	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041645	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-1-2023	96780	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041644	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-1-2023	105740	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041643	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-1-2023	788120	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041642	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-1-2023	83540	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041641	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-1-2023	455640	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041849	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-7-2023	480780	01474	SECRETARY	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041850	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-7-2023	540967	01476	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041488	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	724698	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041487	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	320353	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041486	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	136662	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041485	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	375096	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041484	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	211201	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041483	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	232848	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041482	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	104876	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041481	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	266468	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3025690	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	8-1-2023	364344	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025805	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	8-1-2023	142438	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025804	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	8-1-2023	93374	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026874	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	8-1-2023	513532	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN08202 3026873	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	8-1-2023	134938	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078868	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1565	8-22-2023	544	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078867	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1564	8-22-2023	2048	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078866	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1563	8-22-2023	449	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078865	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1562	8-22-2023	1924	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3078864	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1561	8-22-2023	4400	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079202	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1899	8-23-2023	28079	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3079201	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1898	8-23-2023	10362	08224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3026747	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	8-8-2023	56454	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026746	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	8-8-2023	62024	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026745	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	8-8-2023	1378832	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026744	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	8-8-2023	567948	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026743	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	8-8-2023	55954	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026742	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	8-8-2023	62024	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079694	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2391	8-28-2023	4830	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027024	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	8-1-2023	1989482	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027023	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	8-1-2023	1130776	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3027022	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	8-1-2023	60900	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079591	8-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2288	8-24-2023	58333	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078938	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1635	8-22-2023	544	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079229	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1926	8-23-2023	62844	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079228	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1925	8-23-2023	86512	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079217	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1914	8-23-2023	35355	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078939	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1636	8-22-2023	450	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078937	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1634	8-22-2023	1924	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3078936	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1633	8-22-2023	2048	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3078930	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1627	8-22-2023	5500	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027006	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	818338	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027005	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	8-1-2023	541684	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027004	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	8-1-2023	357528	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027003	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	141600	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027002	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	99580	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027001	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	46830	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3027000	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	35400	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026691	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	8-4-2023	62986	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079763	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2487	8-29-2023	6140	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079688	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2385	8-28-2023	1924	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057843	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1790	8-28-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059232	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	8-1-2023	45552	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059231	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	8-1-2023	797216	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059230	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	571952	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059229	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	258516	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059228	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	8-1-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059224	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	8-1-2023	258680	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059219	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	8-1-2023	106200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059218	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	8-1-2023	339690	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059216	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	8-1-2023	83462	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059215	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059214	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	540006	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059213	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	100716	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059212	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	35561	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058923	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1214	8-9-2023	12010	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058922	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1213	8-9-2023	15700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058920	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	8-9-2023	463338	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058918	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	8-9-2023	213444	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058917	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	8-9-2023	73026	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058916	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	8-9-2023	48108	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058914	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1205	8-9-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058913	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1204	8-9-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058912	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1203	8-9-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058911	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1202	8-9-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058366	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	8-1-2023	49550	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058365	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	8-1-2023	942162	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058364	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	8-1-2023	903330	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058363	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	8-1-2023	520866	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058362	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	8-1-2023	164874	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058361	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	8-1-2023	48908	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058360	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	8-1-2023	18000	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058702	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	8-2-2023	234980	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058699	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	8-2-2023	1375780	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058698	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	8-2-2023	1225320	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058697	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	8-2-2023	938070	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058696	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	8-2-2023	821940	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058695	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	8-2-2023	159740	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058694	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	8-2-2023	50940	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058693	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	8-2-2023	37590	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058683	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	8-2-2023	48240	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058682	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	8-2-2023	25500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3083995	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-11-2023	144000	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083987	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-8-2023	138154	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083978	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-4-2023	30000	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083977	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-4-2023	48000	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083973	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-4-2023	183030	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083948	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-2-2023	527966	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083947	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-2-2023	463596	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083946	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-2-2023	359722	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083945	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-2-2023	291680	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083944	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-2-2023	234682	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083943	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-2-2023	202504	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083942	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-2-2023	170924	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083941	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-2-2023	116620	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083940	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-2-2023	114408	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083939	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-2-2023	110168	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083938	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-2-2023	109426	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083937	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-2-2023	106839	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083936	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-2-2023	100616	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083935	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-2-2023	100128	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083934	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-2-2023	94697	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083933	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-2-2023	94697	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3083932	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-2-2023	89824	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083931	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-2-2023	80900	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083930	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-2-2023	71506	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083929	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-2-2023	70296	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083928	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-2-2023	50348	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083927	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-2-2023	50064	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083926	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-2-2023	27770	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083856	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	43638	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083766	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	675918	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083765	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	100716	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083764	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	1153177	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083763	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	701214	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083762	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	328145	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083761	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	237410	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083760	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	57054	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083759	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	52942	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083758	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	18000	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083756	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	90658	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083755	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	240258	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084010	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-22-2023	102832	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014986	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-1-2023	374138	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014993	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-1-2023	29200	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014990	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-1-2023	19082	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014989	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-1-2023	691211	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014988	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-1-2023	346061	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014987	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-1-2023	274805	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3014985	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	195913	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014984	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	722650	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014983	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	588866	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014982	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	1193676	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070996	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-23-2023	616120	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015037	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-4-2023	87694	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015036	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-3-2023	5505	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014981	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	752901	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014980	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	45000	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014979	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	509834	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014977	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	551910	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014976	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	551378	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3014975	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	544732	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014974	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	533504	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014973	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	518325	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014972	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	422212	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014971	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	362204	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014970	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	354684	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014969	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	335687	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070982	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-22-2023	15670	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014968	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	315906	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014967	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	300371	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014966	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	241168	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014965	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	184936	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014964	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	138001	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014963	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	127436	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3014962	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	123478	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014961	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	70796	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014960	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	54000	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014950	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	90772	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071031	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-28-2023	9260	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070983	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-22-2023	38271	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014932	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	258362	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3034470	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	8-2-2023	163862	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034469	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	8-2-2023	18000	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034468	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	8-2-2023	476370	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061825	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	19	PLANNING	NT	V	102	8-28-2023	27958	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061824	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	19	PLANNING	NT	V	101	8-28-2023	5192	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061823	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	100	8-28-2023	13229	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061822	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	19	PLANNING	NT	V	99	8-28-2023	11682	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061821	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	19	PLANNING	NT	V	98	8-28-2023	23695	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061813	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	90	8-28-2023	14141	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061812	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	89	8-28-2023	18278	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061811	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	88	8-28-2023	44826	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061810	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	87	8-28-2023	20995	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061809	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	19	PLANNING	NT	V	86	8-28-2023	8221	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061807	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	84	8-25-2023	313690	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061806	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	83	8-24-2023	15762	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061805	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	82	8-24-2023	13568	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061778	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	19	PLANNING	NT	V	55	8-23-2023	7583	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061777	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	54	8-23-2023	16936	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061776	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	53	8-23-2023	16884	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061775	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	52	8-23-2023	47794	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061772	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	19	PLANNING	NT	V	49	8-22-2023	60600	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061771	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	48	8-22-2023	50853	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061770	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	19	PLANNING	NT	V	47	8-22-2023	19812	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061769	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	19	PLANNING	NT	V	46	8-22-2023	490	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061768	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	19	PLANNING	NT	V	45	8-22-2023	37688	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061767	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	19	PLANNING	NT	V	44	8-22-2023	9854	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061763	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	40	8-21-2023	9258	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061759	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	36	8-17-2023	40710	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052439	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	8-3-2023	653920	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3052436	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	8-3-2023	1047880	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3052435	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	8-3-2023	694120	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3052434	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	8-3-2023	617740	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3052373	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-2-2023	125486	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3052079	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	8-23-2023	1010360	03302	DIRCTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3052494	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	8-8-2023	617740	03304	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052403	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	8-2-2023	82807	03304	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052485	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	8-3-2023	1053240	03309	DEPUTY CONTROLLER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3052093	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	8-23-2023	884400	03309	DEPUTY CONTROLLER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3048666	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-24-2023	141556	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048665	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-24-2023	40628	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048664	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-24-2023	116995	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048663	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-24-2023	106248	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3048662	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-24-2023	95826	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048661	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-24-2023	144460	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048659	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-24-2023	6863	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048658	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-24-2023	45208	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048657	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-24-2023	22072	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048656	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-24-2023	18459	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048655	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-24-2023	14554	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3048654	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-24-2023	17722	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048652	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-24-2023	8000	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048651	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-24-2023	5000	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048643	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-24-2023	33330	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048642	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-24-2023	23172	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048637	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-24-2023	17430	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048628	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-24-2023	104271	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3048627	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-24-2023	59123	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048626	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-24-2023	11500	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048625	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-24-2023	7454	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048624	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-24-2023	10000	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048623	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-24-2023	10000	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048622	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-24-2023	18583	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048621	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-24-2023	5637	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3048620	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-24-2023	12328	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048619	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-24-2023	12897	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048618	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-24-2023	5615	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3048563	8-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	86	8-21-2023	200000	10213	DISTRICT FAMILY WELFARE OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063543	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-23-2023	11190	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3063542	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-23-2023	30789	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018103	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	43400	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018102	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	159456	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018101	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	251636	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3018100	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	81020	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018099	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	18000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018098	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	914738	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018097	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	836734	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018096	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	443006	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018095	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	367742	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017320	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-1-2023	536288	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017319	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-1-2023	75232	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017307	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	269552	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017306	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	177000	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017305	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	168900	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017304	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	75132	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017303	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	68430	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3084397	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-2-2023	1226767	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084396	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-2-2023	42000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084395	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-2-2023	42000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084394	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-2-2023	96000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084393	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-2-2023	96000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084392	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-2-2023	1200145	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017314	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	85238	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3072553	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	8-29-2023	202732	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072543	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8-14-2023	133924	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017313	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	135628	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017312	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	114082	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017311	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	89284	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017310	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	30926	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072546	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	8-18-2023	56970	06382	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072545	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	8-18-2023	146704	06382	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017333	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-4-2023	115224	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017332	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-4-2023	66962	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3072549	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	8-21-2023	45756	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072548	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	8-18-2023	80481	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072542	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	8-14-2023	59468	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072541	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8-14-2023	114784	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072540	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8-14-2023	78496	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072539	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8-11-2023	115624	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072538	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8-11-2023	68808	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072537	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8-11-2023	62268	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017331	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-3-2023	93374	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017330	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-3-2023	129948	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017328	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-2-2023	129902	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017327	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-2-2023	68808	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017326	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-2-2023	55550	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3040637	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	18000	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040638	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	58400	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040639	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	190562	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051510	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	549	8-24-2023	428300	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051204	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	230	8-24-2023	908100	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040663	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-2-2023	194254	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040727	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	111	8-7-2023	35470	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040662	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-2-2023	65542	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040728	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	8-7-2023	58816	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040731	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	8-7-2023	194254	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040730	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	114	8-7-2023	567100	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040729	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	8-7-2023	280600	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040747	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	131	8-8-2023	131084	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040647	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	8-1-2023	198170	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040646	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-1-2023	68240	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051174	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	200	8-21-2023	506	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051165	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	191	8-21-2023	76917	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051549	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	170	8-14-2023	80190	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3051550	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	171	8-14-2023	208620	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051553	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	174	8-16-2023	56621	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051548	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	169	8-14-2023	63740	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051172	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	198	8-21-2023	824	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051164	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	190	8-21-2023	76917	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3051477	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	516	8-24-2023	13732	09583	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3040668	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-2-2023	36000	09584	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040645	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-1-2023	11153	09584	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040644	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-1-2023	287839	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051369	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-24-2023	18383	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051551	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	172	8-14-2023	32143	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3051171	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	197	8-21-2023	603	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051184	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	210	8-23-2023	42369	09585	HEAD MISTRESS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051175	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	201	8-21-2023	3492	09585	HEAD MISTRESS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051559	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	180	8-18-2023	78590	09585	HEAD MISTRESS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051558	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	179	8-18-2023	41940	09585	HEAD MISTRESS	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3051557	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	178	8-18-2023	578540	09585	HEAD MISTRESS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051556	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	177	8-18-2023	41940	09585	HEAD MISTRESS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051560	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	181	8-18-2023	127680	09585	HEAD MISTRESS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051561	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	182	8-18-2023	373770	09585	HEAD MISTRESS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051562	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN' S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	183	8-18-2023	32650	09585	HEAD MISTRESS	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040745	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	129	8-8-2023	264000	09586	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040746	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	8-8-2023	60000	09586	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3051213	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	231	8-24-2023	65000	09586	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047889	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-24-2023	15241	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047890	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-24-2023	8034	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047893	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-24-2023	11454	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047882	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-24-2023	15223	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047883	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-24-2023	14278	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047884	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-24-2023	11300	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3047885	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-24-2023	11841	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047881	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-24-2023	14570	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047859	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-24-2023	27706	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047860	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-24-2023	16220	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001174	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-4-2023	1600	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001173	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-4-2023	20773	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001172	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-4-2023	3094	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3001171	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-4-2023	38170	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047988	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-24-2023	59040	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001170	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-4-2023	19522	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001169	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-4-2023	2044	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001164	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-4-2023	14851	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001163	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-4-2023	26050	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001162	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-4-2023	12826	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3001161	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-4-2023	18285	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001160	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-4-2023	18000	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001159	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-4-2023	19334	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001158	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-4-2023	7909	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047846	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-24-2023	130033	04711	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047847	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-24-2023	500	04711	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047969	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-24-2023	10929	04711	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3047967	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-24-2023	8241	04711	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047958	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	17750	04711	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047959	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	16500	04711	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047879	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-24-2023	27023	04718	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3047880	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-24-2023	10161	04718	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3075248	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	8-23-2023	888420	10183	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3035031	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	662874	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035030	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	1939868	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN08202 3035029	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	102000	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035028	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	315314	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3035027	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	1230920	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053469	8-1-2023	N	DC04	C	Medical Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	26	8-24-2023	8500	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053466	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	8-23-2023	2574	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053465	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	22	8-22-2023	3742	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053461	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	18	8-21-2023	991	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053457	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	14	8-17-2023	1680	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3078299	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	651	8-23-2023	28136	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078298	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	650	8-23-2023	5358	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078297	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	649	8-23-2023	11787	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078296	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	648	8-23-2023	22626	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3078295	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	647	8-23-2023	5724	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078293	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	645	8-23-2023	5310	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078294	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	646	8-23-2023	2502	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013529	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-2-2023	703096	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013528	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-2-2023	273232	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013527	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-2-2023	86800	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013526	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-2-2023	120315	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013525	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-2-2023	519478	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013524	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-2-2023	48136	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-2-2023	293794	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015581	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-2-2023	73922	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015573	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-2-2023	117516	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082763	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-28-2023	164754	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3082762	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-28-2023	164754	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082761	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-28-2023	154224	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082760	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-28-2023	116405	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082759	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-28-2023	154224	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082758	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-28-2023	116405	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078244	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	579	8-22-2023	328145	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078243	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	578	8-22-2023	328145	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078241	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	576	8-22-2023	421480	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078216	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	551	8-16-2023	58240	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078215	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	550	8-16-2023	103018	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078204	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	539	8-11-2023	849480	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015770	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	528	8-9-2023	160895	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015769	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	527	8-9-2023	85138	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015768	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	526	8-9-2023	29200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015767	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	525	8-9-2023	58440	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015766	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	8-9-2023	140000	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015765	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	8-9-2023	85138	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015764	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	8-9-2023	29200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013534	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-3-2023	500976	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015669	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-3-2023	928909	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015668	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-3-2023	652744	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015667	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	8-3-2023	567917	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015666	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-3-2023	472276	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3020928	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	65491	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020927	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	64240	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073151	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-28-2023	58510	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073150	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-23-2023	28686	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073149	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-22-2023	788	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073148	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-22-2023	788	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073147	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-22-2023	3152	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073146	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-22-2023	2364	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073145	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-22-2023	160	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073144	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-22-2023	7605	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073143	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-22-2023	388	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073142	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-22-2023	420	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073141	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-22-2023	53930	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073140	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-18-2023	106118	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073087	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-24-2023	1800	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3073086	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-23-2023	38516	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020947	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-3-2023	8400	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020946	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-3-2023	2136	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020945	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-3-2023	804	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020944	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-3-2023	826	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020943	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-3-2023	742	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020942	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-3-2023	372	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020941	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	59717	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020940	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	2311968	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020939	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	1510826	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020938	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	1179001	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3020937	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	737530	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073085	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-23-2023	38516	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073084	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-22-2023	233390	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073083	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-22-2023	209460	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN082023073082	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-21-2023	5545	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023073081	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-16-2023	12880	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023073080	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-14-2023	25328	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023081403	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	8-1-2023	30326	14183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081402	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	8-1-2023	60520	14183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081401	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	8-1-2023	119928	14183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023081400	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	8-1-2023	267190	14183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023082510	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1192	8-28-2023	6300	14183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023073104	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-23-2023	89853	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023073103	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-23-2023	9660	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023073102	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-23-2023	317183	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3073101	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-23-2023	204637	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073100	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-23-2023	5048	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073099	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-23-2023	67164	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073098	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-23-2023	15128	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3048376	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-24-2023	55431	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048377	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-24-2023	135317	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048379	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-24-2023	128252	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048368	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-24-2023	3543	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048369	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-24-2023	9214	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3048370	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-24-2023	238443	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048373	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-24-2023	2110	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048364	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-24-2023	15306	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048365	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-24-2023	32530	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048366	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-24-2023	1818	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3048367	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-24-2023	11280	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030006	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	3	8-4-2023	4155456	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030004	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	8-3-2023	340510	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3029997	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	05	CONSTR UCTION OF EXTENSI ON OF CHAK SUHELE WALA DISTRIBU TARIES	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	7	8-8-2023	523700	06404	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083527	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	13	CONSTRU CTION OF NEW DISTRIBU TORIES/ MINORS (COMME RCIAL)	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	02	RENOVA TION AND MODERN ISATION OF REGULAT ORS STRUCTU RES IN THE STATE OF PUNJAB (RURAL INFRAST RUCTURE DEVELOP MENT FUND - XXII)	0000	NO BUDGET HEAD	01	RENOVA TION AND MODERN ISATION OF REGULAT ORS STRUCTU RES (RIDF XX11)	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	14	8-30-2023	34786	06404	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083525	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	13	CONSTRU CTION OF NEW DISTRIBU TORIES/ MINORS (COMME RCIAL)	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	02	RENOVA TION AND MODERN ISATION OF REGULAT ORS STRUCTU RES IN THE STATE OF PUNJAB (RURAL INFRAST RUCTURE DEVELOP MENT FUND - XXII)	0000	NO BUDGET HEAD	01	RENOVA TION AND MODERN ISATION OF REGULAT ORS STRUCTU RES (RIDF XX11)	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	12	8-14-2023	8911683	06404	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083524	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	54	REHABILI TATION/ RESTORA TION OF BANK AND RELININ G OF PORTION FROM RD 122300 TO 181000 AND CONSTR UCTION OF ESCAPE REGULAT OR AT RD 20854 OF LADHUK A DISTY	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	11	8-11-2023	5782357	06404	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3083576	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	2701	MEDIUM IRRIGATI ON	80	GENERAL	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	27	MINOR WORKS	15	WATER RESOURC ES	NT	V	4	8-21-2023	204481	06404	EXECU TIVE ENGIN EER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN082023070423	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	8-23-2023	25610	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070421	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	8-23-2023	2000	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070420	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	93	8-23-2023	3000	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070419	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	92	8-23-2023	13000	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070417	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	90	8-23-2023	3872	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070416	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	89	8-23-2023	2904	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014474	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-1-2023	207984	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014473	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-1-2023	304808	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014472	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-1-2023	57040	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014471	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-1-2023	236862	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014470	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-1-2023	328208	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014469	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	210906	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023070410	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	83	8-22-2023	15452	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014509	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	57	8-3-2023	41530	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN082023014510	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	58	8-3-2023	9158	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3014521	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	8-9-2023	25500	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3014522	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	8-9-2023	57376	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025104	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	8-2-2023	542776	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025105	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	8-2-2023	307860	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025106	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	8-2-2023	2100686	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025136	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	100	8-4-2023	17174	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025148	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	112	8-9-2023	44840	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025098	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	8-2-2023	967884	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025097	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	8-2-2023	60993	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3005576	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	79400	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005575	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	81500	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005572	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	29721	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	29721	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078684	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	287	8-29-2023	103962	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023078668	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	271	8-28-2023	963383	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078667	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	270	8-28-2023	462836	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078666	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	269	8-28-2023	658664	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078658	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	261	8-24-2023	8659	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078656	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	259	8-23-2023	16420	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078655	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	258	8-23-2023	167504	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078654	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	257	8-23-2023	167738	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078651	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	254	8-23-2023	4954	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078650	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	253	8-23-2023	9907	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078648	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	251	8-23-2023	13200	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078647	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	250	8-23-2023	4155	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078639	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	242	8-23-2023	27469	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078634	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	237	8-22-2023	9260	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078633	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	236	8-22-2023	544	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078632	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	235	8-22-2023	659517	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078631	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	234	8-22-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078630	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	233	8-22-2023	49560	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078629	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	232	8-22-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078628	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	231	8-22-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078627	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	230	8-22-2023	49560	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078626	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	229	8-22-2023	420	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078625	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	228	8-22-2023	1278	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078624	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	227	8-22-2023	11800	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078623	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	226	8-22-2023	13000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078622	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	225	8-22-2023	11800	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078621	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	224	8-22-2023	254239	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078620	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	223	8-22-2023	75494	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078619	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	222	8-22-2023	165315	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078618	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	221	8-22-2023	44172	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078617	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	220	8-22-2023	262840	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078616	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	219	8-22-2023	56172	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078615	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	218	8-22-2023	96507	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078614	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	217	8-22-2023	21340	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3022972	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-1-2023	74000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022967	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-1-2023	48644	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022954	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-1-2023	115206	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022947	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-1-2023	21700	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022943	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-1-2023	35340	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071252	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	470	8-22-2023	1014	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071249	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-22-2023	2671	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023107	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-3-2023	86955	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023098	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-3-2023	123277	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023097	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-3-2023	78089	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023096	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-3-2023	73930	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023095	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-3-2023	339272	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022984	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-1-2023	415688	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022946	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-1-2023	73896	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022945	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-1-2023	57884	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022944	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-1-2023	29200	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022892	8-1-2023	N	DC06	D	Misc. Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	12354	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022881	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	123012	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022880	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	120028	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022879	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	69550	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3022878	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	57112	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022877	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	36464	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022785	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	57884	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071367	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	585	8-28-2023	14050	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071366	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	584	8-28-2023	13500	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071365	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	583	8-28-2023	27928	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071364	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	582	8-28-2023	14050	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071363	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	581	8-28-2023	14050	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023105	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-3-2023	7330	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023104	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-3-2023	4160	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023103	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-3-2023	352	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023102	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-3-2023	9959	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023101	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-3-2023	13800	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023100	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-3-2023	3060	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071362	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	580	8-28-2023	32000	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071361	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	579	8-28-2023	13500	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071360	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	578	8-28-2023	13500	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022859	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	474098	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022858	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	322620	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022857	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	300836	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022856	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	281048	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022855	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	208170	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022854	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	69006	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040212	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-2-2023	166280	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040211	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-2-2023	84140	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040210	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-2-2023	194336	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040209	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-2-2023	538472	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040208	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-2-2023	95370	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040207	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-2-2023	320490	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040200	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-2-2023	150290	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040199	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-2-2023	92520	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042581	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	05	GOVERNOR'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	183	8-4-2023	17133	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY	2601	DIRECTOR GENERAL OF POLICE
VN08202 3042580	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	05	GOVERNOR'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	182	8-4-2023	43561	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062230	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	05	GOVERNOR'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	333	8-22-2023	17210	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY	2601	DIRECTOR GENERAL OF POLICE
VN08202 3062139	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	05	GOVERNOR'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	242	8-16-2023	33450	03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY	2601	DIRECTOR GENERAL OF POLICE

VN082023061228	8-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-17-2023	350000	03123	PUBLIC ANALYST PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040116	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-2-2023	83240	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040106	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-2-2023	190920	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040105	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-2-2023	62190	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040104	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-2-2023	60696	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040103	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-2-2023	50940	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040102	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-2-2023	44550	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061225	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-16-2023	17273	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061355	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-24-2023	86762	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061353	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-24-2023	1496442	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061267	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	287	8-22-2023	15652	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061266	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-22-2023	9892	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061257	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-22-2023	46383	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061256	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	276	8-22-2023	11847	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061242	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-21-2023	1500	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040317	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-10-2023	79260	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040316	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-9-2023	24887	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040226	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-2-2023	113086	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040203	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-2-2023	153553	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040202	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-2-2023	433210	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3040201	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-2-2023	72940	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040198	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-2-2023	122492	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040197	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-2-2023	89640	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040196	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-2-2023	308240	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040195	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-2-2023	47936	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040194	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-2-2023	110940	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041480	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	275641	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041479	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	137816	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041477	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	17000	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041478	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	547548	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041476	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	300878	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041475	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	208616	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041474	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	450121	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041473	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	174258	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041472	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	84528	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041471	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	70796	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041470	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	157354	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041469	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	166647	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041468	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	140456	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041467	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	689900	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041918	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	8-10-2023	53358	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041917	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	8-10-2023	251028	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041916	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	8-10-2023	78612	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070576	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	557	8-18-2023	140697	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041858	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-7-2023	45400	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041842	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	8-4-2023	76356	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041841	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-4-2023	615160	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041840	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-4-2023	578744	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041839	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-4-2023	527067	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041838	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-4-2023	590108	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041837	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-4-2023	559966	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041836	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-4-2023	482306	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041835	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	8-4-2023	410676	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041834	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-4-2023	100128	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061648	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	8-3-2023	833480	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061647	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	8-3-2023	884400	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061478	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	8-23-2023	1085400	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023070745	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	726	8-29-2023	117090	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070739	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	720	8-28-2023	555000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070738	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	719	8-28-2023	107150	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070734	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	715	8-28-2023	172174	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023070733	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	714	8-28-2023	924	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3070732	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	713	8-28-2023	924	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070722	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	703	8-24-2023	54540	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070721	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	702	8-24-2023	743	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070718	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	699	8-24-2023	5459	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070717	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	698	8-24-2023	36731	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3079687	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2384	8-28-2023	2048	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3079686	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2383	8-28-2023	450	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3079685	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	2382	8-28-2023	544	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026692	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	8-4-2023	35400	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026690	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	8-4-2023	69944	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026688	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	8-4-2023	121355	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026687	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	8-4-2023	465672	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026686	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	8-4-2023	370734	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026685	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	8-4-2023	315486	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026684	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	8-4-2023	96740	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026683	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	8-4-2023	86090	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026682	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	8-4-2023	70800	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026681	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	8-4-2023	53930	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026680	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	8-4-2023	35400	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025677	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	8-1-2023	456540	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025676	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	8-1-2023	610362	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025675	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	8-1-2023	53400	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3078801	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	8-22-2023	27406	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025714	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	8-1-2023	109464	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025713	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	8-1-2023	109964	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025699	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	8-1-2023	455316	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025698	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	8-1-2023	202510	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025697	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	8-1-2023	127270	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025696	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	8-1-2023	62986	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3025695	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	8-1-2023	35870	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3025694	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	8-1-2023	35400	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026748	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	8-8-2023	35400	08231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058079	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	8-23-2023	93140	01262	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058664	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	8-2-2023	335582	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058663	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	8-2-2023	217704	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058661	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	8-2-2023	386947	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058662	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	8-2-2023	46830	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058660	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	8-2-2023	89640	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058659	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	8-2-2023	330390	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058658	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	8-2-2023	52368	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058657	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	8-2-2023	43796	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058347	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	8-1-2023	1019728	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058346	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	8-1-2023	271760	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058345	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	8-1-2023	48908	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058344	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	8-1-2023	815346	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058342	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	8-1-2023	146698	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058681	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	8-2-2023	556245	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058680	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	8-2-2023	476160	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058679	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	8-2-2023	559060	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058678	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	8-2-2023	179390	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057838	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1785	8-28-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057835	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1782	8-28-2023	17549	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057832	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1779	8-28-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057831	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1778	8-28-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057830	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1777	8-28-2023	4900	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057829	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1776	8-28-2023	1930	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057828	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1775	8-28-2023	545	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057827	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1774	8-28-2023	2055	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057822	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1769	8-28-2023	6000	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057821	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1768	8-28-2023	451	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057820	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1767	8-28-2023	545	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057819	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1766	8-28-2023	1930	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057818	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1765	8-28-2023	4900	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057813	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1367	8-22-2023	32920	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058908	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1199	8-9-2023	1930	01286	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3059158	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	8-1-2023	471924	01288	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3057970	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	8-23-2023	27678	01288	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3058893	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1184	8-9-2023	451	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058892	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1183	8-9-2023	1930	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058890	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	8-9-2023	70800	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058889	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	8-9-2023	88120	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058888	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	8-9-2023	241986	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058887	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	8-9-2023	77428	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058784	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1075	8-3-2023	545	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058783	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1074	8-3-2023	2055	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058782	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1073	8-3-2023	4700	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040101	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-2-2023	192145	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040100	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-2-2023	167668	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040099	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-2-2023	92340	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040095	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-2-2023	72688	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061357	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-28-2023	833	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023061333	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-23-2023	103260	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061329	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-23-2023	7062	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061328	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-23-2023	5328	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061323	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-23-2023	16860	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061237	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	8-21-2023	188720	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084009	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-22-2023	82558	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084008	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-22-2023	51768	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083998	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-18-2023	102832	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083997	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-18-2023	51768	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083993	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-11-2023	280052	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083992	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-11-2023	206853	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3083991	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-11-2023	12839	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083990	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-11-2023	71180	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083971	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-4-2023	100706	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083921	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-2-2023	81084	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083920	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-2-2023	206853	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083919	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-2-2023	80100	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083918	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-2-2023	50900	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083831	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	29200	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064737	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-3-2023	81900	14222	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082137	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	8-18-2023	58616	14224	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082136	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	8-18-2023	485694	14224	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082135	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	8-18-2023	111834	14224	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082312	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	8-23-2023	33679	14224	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082138	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	8-18-2023	45552	14224	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081386	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	8-1-2023	30326	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081385	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	8-1-2023	60520	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081384	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	8-1-2023	499474	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081383	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	8-1-2023	205918	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3082515	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1197	8-28-2023	544	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082514	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1196	8-28-2023	2056	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082513	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1195	8-28-2023	452	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082512	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1194	8-28-2023	1931	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082511	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1193	8-28-2023	6300	14225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3082769	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-24-2023	278400	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082767	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-23-2023	16844	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064743	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-8-2023	70796	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064742	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-8-2023	158160	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082764	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-11-2023	500246	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064739	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-4-2023	179296	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064738	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-4-2023	25068	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3064735	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-2-2023	226088	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064734	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-2-2023	150192	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064733	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-2-2023	84712	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083988	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-9-2023	5563	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084034	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-23-2023	8580	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014930	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	76668	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014929	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	54024	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014928	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	29200	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014927	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	79387	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014894	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	12354	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014931	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	84448	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014896	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	71332	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014895	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	29200	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071020	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-24-2023	24921	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071019	8-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-24-2023	12433	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070995	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-23-2023	20900	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070994	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-23-2023	32045	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070993	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-23-2023	59463	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014934	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	235224	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014933	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	91656	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014893	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	417475	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014892	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	345629	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014891	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	316216	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014890	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	265786	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014954	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	245540	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3014978	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	146000	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014959	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	90482	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014958	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	36000	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014957	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	45552	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014956	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	194496	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014955	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	383674	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014953	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	57112	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014952	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	133234	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014951	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	315182	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071038	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-28-2023	20736	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071037	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-28-2023	1850	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071028	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-24-2023	3364	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071008	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-23-2023	95036	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071007	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-23-2023	80310	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071006	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-23-2023	22752	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071005	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-23-2023	47282	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071004	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-23-2023	18313	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071002	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-23-2023	7100	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071001	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-23-2023	63188	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3052092	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	8-23-2023	70350	03309	DEPUTY CONTROLLER	2601	DIRECTOR GENERAL OF POLICE
VN08202 3050456	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-24-2023	30502	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050457	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-24-2023	27802	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3050461	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-24-2023	14000	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050449	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-24-2023	23000	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050451	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-24-2023	6403	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050452	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-24-2023	14147	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3050453	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-24-2023	50658	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034471	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	8-2-2023	68310	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034466	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	8-1-2023	1550552	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3034465	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	8-1-2023	2747540	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034464	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	8-1-2023	754654	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051057	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	771	8-28-2023	11380	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051058	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	772	8-28-2023	36000	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061820	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	97	8-28-2023	17060	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061819	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	96	8-28-2023	5324	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061818	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	95	8-28-2023	16138	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061817	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	94	8-28-2023	10100	03314	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061816	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	93	8-28-2023	5701	03314	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061815	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	92	8-28-2023	15000	03314	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061814	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	91	8-28-2023	13874	03314	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061808	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	85	8-28-2023	19743	03314	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061804	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	81	8-24-2023	10726	03314	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061803	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	80	8-24-2023	4600	03314	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023061802	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	79	8-24-2023	14000	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061801	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	78	8-24-2023	29513	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061800	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	77	8-24-2023	871	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061799	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	76	8-24-2023	5385	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061798	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	75	8-24-2023	7728	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061797	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	74	8-24-2023	15588	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061796	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	73	8-24-2023	11332	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061795	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	72	8-24-2023	3960	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061794	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	71	8-24-2023	23062	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061793	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	70	8-24-2023	689	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061792	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	69	8-24-2023	4990	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061791	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	68	8-24-2023	10722	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061790	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	67	8-24-2023	4646	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3018094	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	308279	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018093	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	295056	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3018092	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	231018	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018091	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	200256	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018090	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	198492	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018089	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	154346	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018088	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	124795	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018087	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	36000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018274	8-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-4-2023	10661	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018273	8-1-2023	N	DC06	C	Medical Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-4-2023	40230	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018270	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-3-2023	75266	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018269	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-3-2023	43400	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013491	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-3-2023	84212	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013490	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-3-2023	84212	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013470	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	115300	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013469	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	612944	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013468	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	257482	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013467	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	92522	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013466	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	11000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061902	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-14-2023	78983	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061901	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-14-2023	151770	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013496	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-8-2023	151440	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013495	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-8-2023	71080	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013494	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-8-2023	642628	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013493	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-8-2023	170134	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013475	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	21700	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013474	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	123390	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013473	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	319344	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013472	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	72364	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013471	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	127415	10216	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072392	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	8-23-2023	26573	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072388	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	29	8-22-2023	4869	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020571	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-1-2023	66876	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020570	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	8-1-2023	53076	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020569	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	8-1-2023	19900	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020562	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	91272	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020561	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	88576	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020560	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	75508	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020559	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	73348	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048614	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-24-2023	14570	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3048613	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-24-2023	26376	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3017324	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-1-2023	129948	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3017323	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-1-2023	58674	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017322	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-1-2023	57112	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017309	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	140384	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017308	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	57884	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017341	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-9-2023	178894	06387	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017340	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-9-2023	66678	06387	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3077055	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-24-2023	13948	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077056	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-24-2023	17212	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077131	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	8-24-2023	48130	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077132	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-24-2023	39380	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3077133	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-24-2023	6989	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077134	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-24-2023	9702	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043020	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	8-1-2023	4624220	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043007	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	859298	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043006	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	832012	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043026	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	23	8-10-2023	6192	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043025	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	22	8-10-2023	27813	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043024	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	8-10-2023	84076	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043010	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	3261820	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043009	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	1859876	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043008	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	1141066	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043005	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	344820	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043004	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	264970	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3077544	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	42	8-28-2023	6360	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077543	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	41	8-28-2023	479	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077542	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	40	8-25-2023	33232	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077541	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	39	8-24-2023	11502	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077540	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	38	8-24-2023	16980	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077539	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	37	8-24-2023	29789	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077538	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	36	8-24-2023	13632	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077537	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	35	8-24-2023	8250	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077536	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	34	8-24-2023	6957	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077535	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	33	8-22-2023	712	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077534	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	32	8-22-2023	26055	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077533	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	31	8-22-2023	5865	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077532	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	30	8-22-2023	740	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077531	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	29	8-18-2023	11146	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077530	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	28	8-18-2023	10820	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3077529	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	27	8-18-2023	3050	01608	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3043015	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	37590	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	6401	DIRECTOR, AGRICULTURE
VN08202 3043019	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-1-2023	432260	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	6401	DIRECTOR, AGRICULTURE
VN08202 3051526	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	552	8-25-2023	251000	09587	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051539	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	160	8-11-2023	27000	09587	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040665	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-2-2023	277780	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040664	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-2-2023	116800	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040666	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-2-2023	116800	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040667	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-2-2023	116800	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040707	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	8-3-2023	63870	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040706	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	8-3-2023	62224	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040705	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	8-3-2023	123942	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040715	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	8-4-2023	489800	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040714	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	8-4-2023	960050	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040722	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	8-4-2023	905050	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040718	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	8-4-2023	234680	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040659	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-1-2023	208620	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040660	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-1-2023	58400	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040661	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-1-2023	234680	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040653	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-1-2023	19900	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040654	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-1-2023	35706	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040648	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-1-2023	277780	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040724	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	108	8-4-2023	418500	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040734	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	8-7-2023	68205	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040733	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	8-7-2023	58400	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040732	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	8-7-2023	2840	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040739	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	8-7-2023	58400	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040740	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	124	8-7-2023	64070	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040741	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	125	8-7-2023	108668	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040742	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	126	8-7-2023	64070	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040743	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	127	8-7-2023	58400	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040752	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	136	8-8-2023	15071	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040770	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	154	8-9-2023	266600	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040771	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	155	8-9-2023	525406	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051202	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	228	8-23-2023	8118	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051188	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	214	8-23-2023	10464	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051563	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	184	8-18-2023	1200200	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051552	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	173	8-14-2023	123942	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3051170	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	196	8-21-2023	29200	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3051159	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	185	8-18-2023	582800	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040709	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	8-4-2023	115100	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040708	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	8-4-2023	58400	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3053456	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	13	8-16-2023	8723	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053455	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	12	8-14-2023	3958	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3053454	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	11	8-14-2023	19791	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3051355	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-24-2023	31153	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN08202 3066623	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-28-2023	1500	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3066622	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-24-2023	2210	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN082023040778	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	164690	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023040777	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	76640	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023040776	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	74440	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023040775	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	67440	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023051478	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	517	8-24-2023	41438	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023051479	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	518	8-24-2023	25711	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023040744	8-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	128	8-7-2023	10000	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023051512	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	8-24-2023	44543	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN082023051447	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	8-24-2023	49830	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT

VN08202 3051198	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	224	8-23-2023	200000	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3051328	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-24-2023	49656	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3051329	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-24-2023	36301	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3051322	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-24-2023	48792	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3051323	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-24-2023	16955	09629	DIARY DEVELOPMENT OFFICER	6801	DIRECTOR, DAIRY DEVELOPMENT
VN08202 3040753	8-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	137	8-8-2023	10000	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3040631	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	19900	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN08202 3040627	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	93340	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN082023065052	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-22-2023	256441	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023065051	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-22-2023	6490	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023065050	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-21-2023	943	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023065049	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-18-2023	150640	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023065048	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-14-2023	78265	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023065047	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-14-2023	60540	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023065046	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-11-2023	1470	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023065045	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-11-2023	60540	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023065044	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-11-2023	84240	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023065043	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-11-2023	80740	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023065042	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-11-2023	44500	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023065041	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-11-2023	35400	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN082023040075	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	8-8-2023	1421	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040064	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	8-1-2023	114250	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040063	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-1-2023	106340	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023040062	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-1-2023	76040	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040061	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	8-1-2023	69840	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040060	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	8-1-2023	39800	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040059	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	8-1-2023	13923	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023015665	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-3-2023	443912	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015664	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-3-2023	375897	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015663	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-3-2023	327834	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015662	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-3-2023	319394	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015661	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-3-2023	290060	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015660	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-3-2023	266204	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015659	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-3-2023	232634	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015658	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-3-2023	168010	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015657	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	8-3-2023	165448	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015656	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-3-2023	163460	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015655	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	8-3-2023	157745	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015654	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-3-2023	155508	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015653	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-3-2023	154378	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015652	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-3-2023	103698	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015651	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-3-2023	95593	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015650	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-3-2023	90209	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015649	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-3-2023	88120	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015648	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-3-2023	87600	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015647	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-3-2023	87600	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015646	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-3-2023	70796	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015645	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-3-2023	69092	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015644	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-3-2023	29200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015643	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-3-2023	18000	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015642	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-3-2023	71080	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015641	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-3-2023	29200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015640	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-3-2023	69092	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082745	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-23-2023	6942	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015451	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-1-2023	29200	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015450	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-1-2023	43400	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015449	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-1-2023	251444	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015448	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-1-2023	567532	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015447	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-1-2023	151978	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015446	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-1-2023	106455	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015445	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-1-2023	160986	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015444	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-1-2023	255902	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015442	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-1-2023	189844	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015443	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-1-2023	21700	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015441	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-1-2023	223214	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015440	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-1-2023	583355	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015438	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-1-2023	76624	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3073097	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-23-2023	3480	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3059689	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-4-2023	19177	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3059688	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-4-2023	117200	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3059687	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	1317245	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3059686	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	1305786	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3059685	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	183496	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN082023059684	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	443560	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023059683	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	66812	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023059682	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	57828	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023073105	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-23-2023	168896	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN082023000089	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	28	8-9-2023	14746	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000088	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	27	8-9-2023	8500	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000074	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	37900	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000073	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	64740	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000072	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-1-2023	74356	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000071	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-1-2023	423294	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000070	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	8-1-2023	1067724	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053018	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	38	8-22-2023	37290	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023047838	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-24-2023	227103	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000087	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	8-7-2023	35400	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS

VN082023000086	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-7-2023	87688	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000085	8-1-2023	N	DC01	D	Misc. Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	24	8-3-2023	156466	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000084	8-1-2023	N	DC01	D	Misc. Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	23	8-3-2023	202684	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000083	8-1-2023	N	DC01	D	Misc. Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	22	8-3-2023	4295	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000075	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	19900	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000069	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-1-2023	354760	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000068	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	247800	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000067	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	110470	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000066	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	496568	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000065	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	573080	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000064	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	158226	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000063	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	703260	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000062	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	426836	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053030	8-1-2023	N	DC01	D	Misc. Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	50	8-29-2023	123371	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053021	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	8-23-2023	107032	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053020	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	40	8-22-2023	9930	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3090889	8-1-2023	N	DC09	D	Misc. Vouchers	0400	FARIDKOT	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	31	SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	8-28-2023	151597	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000082	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-1-2023	16100	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000081	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-1-2023	240752	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000080	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-1-2023	921924	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000079	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-1-2023	288828	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3070508	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	167	8-23-2023	23002	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070474	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	133	8-22-2023	3670	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070473	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	132	8-22-2023	8640	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070472	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	131	8-22-2023	8590	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070470	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	129	8-16-2023	32200	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3025103	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	8-2-2023	2035154	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025102	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	8-2-2023	109200	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025101	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	8-2-2023	1731664	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025100	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	8-2-2023	1497642	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025099	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	8-2-2023	1636588	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025096	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	8-2-2023	1753404	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025095	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	8-2-2023	2817668	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025093	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	8-2-2023	1836640	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025092	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	8-2-2023	1833834	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025091	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	8-2-2023	1774758	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025090	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	8-2-2023	1669792	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083591	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	16	8-16-2023	11249720	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083592	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	17	8-21-2023	253802	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3050077	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-24-2023	29163	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3050078	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-24-2023	157942	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3017482	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-3-2023	50672	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3017483	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-3-2023	547647	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3017480	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-3-2023	104075	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3017481	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-3-2023	77149	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030099	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	10	8-3-2023	120555	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030098	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	9	8-3-2023	263050	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030097	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	8	8-3-2023	32420	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025141	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	105	8-7-2023	272786	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025142	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	106	8-7-2023	20940	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3070510	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	169	8-24-2023	51559	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070509	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	168	8-23-2023	151290	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070507	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	166	8-23-2023	31452	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070506	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	165	8-23-2023	16968	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070505	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	164	8-23-2023	56130	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070492	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	151	8-23-2023	24321	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3070491	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	150	8-23-2023	321174	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025094	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	8-2-2023	48905	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083593	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	18	8-21-2023	346371	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025087	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	8-1-2023	18000	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025086	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	8-1-2023	13200	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025085	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	8-1-2023	18000	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025084	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	8-1-2023	847574	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3078613	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	216	8-22-2023	182168	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078612	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	215	8-22-2023	434056	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078584	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	187	8-22-2023	1599674	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078577	8-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	180	8-21-2023	70000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078576	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	179	8-21-2023	26500	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078575	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	178	8-21-2023	45000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078574	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	177	8-21-2023	38749	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078572	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	175	8-21-2023	9907	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	174	8-21-2023	9907	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078570	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	173	8-21-2023	9907	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078568	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	171	8-18-2023	18000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078567	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	170	8-18-2023	112857	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078562	8-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	165	8-16-2023	20000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078561	8-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	164	8-16-2023	20000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078560	8-1-2023	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	163	8-16-2023	20000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078558	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	161	8-16-2023	90169	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078557	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	160	8-14-2023	10000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078556	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	159	8-14-2023	10000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005727	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	8-10-2023	74350	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005726	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	156	8-9-2023	23168	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005718	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	8-9-2023	52734	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005717	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	8-9-2023	19814	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005706	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	8-7-2023	156698	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005705	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	8-7-2023	109142	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3090321	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	8-22-2023	1000000	11008	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3082873	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	54	8-24-2023	12560	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020644	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	89640	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020643	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	76256	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020642	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	147814	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020641	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	49108	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3086709	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	67	8-22-2023	19320	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086708	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	66	8-22-2023	449555	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086707	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	65	8-22-2023	333900	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086706	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	64	8-22-2023	36090	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086705	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	63	8-22-2023	76590	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086704	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	62	8-22-2023	51300	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086694	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	8-16-2023	84330	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086693	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	8-16-2023	44550	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086692	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	8-16-2023	44550	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086776	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	134	8-29-2023	35	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086775	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	133	8-29-2023	1000	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3022853	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	70796	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023204	8-1-2023	N	DC06	D	Misc. Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	422	8-9-2023	11908	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023203	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-9-2023	87268	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071333	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	551	8-24-2023	1632	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071332	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	550	8-24-2023	9655	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071331	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	8-24-2023	4134	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071330	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	8-24-2023	15130	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071329	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	547	8-24-2023	10292	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071328	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	8-24-2023	72000	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071327	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	8-24-2023	17525	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071326	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	8-24-2023	17829	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071325	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	8-24-2023	80194	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071324	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	542	8-24-2023	31596	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071323	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	541	8-24-2023	11922	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071322	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	540	8-24-2023	14050	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071321	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	539	8-24-2023	14050	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071320	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	538	8-24-2023	34500	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071319	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	537	8-24-2023	5929	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071318	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	536	8-24-2023	11991	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071317	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	535	8-24-2023	27835	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071316	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	534	8-24-2023	63322	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071315	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	533	8-24-2023	18975	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071312	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	530	8-23-2023	76284	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071276	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	494	8-23-2023	17320	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071266	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	8-23-2023	27215	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071265	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	8-23-2023	66315	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071264	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	8-23-2023	15438	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022790	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	353634	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022784	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	55500	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023219	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	8-10-2023	96940	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023218	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	8-10-2023	96940	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023173	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-8-2023	357208	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023168	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	8-8-2023	191168	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023163	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-8-2023	74508	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023159	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-8-2023	22815	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023108	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-3-2023	825075	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023042	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-1-2023	611784	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023041	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-1-2023	335313	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023001	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-1-2023	387532	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022997	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-1-2023	846916	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022993	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-1-2023	189066	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022989	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-1-2023	338786	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071306	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	8-23-2023	21744	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040193	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-2-2023	266120	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3055802	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	8-23-2023	430229	07329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055857	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	8-3-2023	696800	07329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055856	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	8-3-2023	674020	07329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3055815	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	185	8-23-2023	434160	07331	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055808	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	178	8-23-2023	182776	07331	EXECU TIVE ENGIN EER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3055713	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	231	8-23-2023	980880	07338	ASSIST ANT CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3050047	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	06	INTEGRA TED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGAN WADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	305	8-23-2023	100000	07340	CHILD DEVEL OPME NT PROJE CT OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3017574	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	06	INTEGRA TED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGAN WADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	233	8-9-2023	938137	07340	CHILD DEVEL OPME NT PROJE CT OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3017575	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	06	INTEGRA TED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGAN WADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	234	8-9-2023	384400	07340	CHILD DEVEL OPME NT PROJE CT OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE

VN08202 3017430	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	8-3-2023	100000	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017431	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	8-3-2023	100000	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017398	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-2-2023	76356	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017399	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	58	8-2-2023	35470	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017400	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	8-2-2023	76356	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017401	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-2-2023	179650	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017396	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-2-2023	116800	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3017397	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-2-2023	62850	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3073055	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	257	8-28-2023	12792	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN08202 3060471	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	119	8-10-2023	10000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN08202 3060464	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICE MAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	112	8-9-2023	28155	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN08202 3060463	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	111	8-9-2023	84465	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN08202 3060462	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICE MAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	110	8-9-2023	1940	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE

VN08202 3060461	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	109	8-9-2023	9714	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN08202 3060460	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	108	8-9-2023	1960	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN08202 3060388	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	36	8-2-2023	206428	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN08202 3060387	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	35	8-2-2023	114888	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN08202 3060386	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	34	8-2-2023	32332	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN08202 3072926	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	128	8-23-2023	4686	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN08202 3072924	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	126	8-22-2023	10300	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE

VN08202 3072923	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICE MAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	125	8-22-2023	1203	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN08202 3072922	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	124	8-21-2023	1804	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN08202 3072920	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	122	8-16-2023	8740	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN08202 3060356	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	8-1-2023	76917	14286	SUPER INTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060355	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-1-2023	62522	14286	SUPER INTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060354	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	19900	14286	SUPER INTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060399	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-2-2023	110352	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060398	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-2-2023	116800	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3060397	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-2-2023	76356	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3070696	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	677	8-24-2023	4027	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070666	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	647	8-23-2023	145897	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070660	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	641	8-23-2023	161153	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070659	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	640	8-23-2023	14002	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3041448	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	63	8-1-2023	18000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023041900	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	515	8-8-2023	110520	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041447	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	62	8-1-2023	253450	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041446	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	61	8-1-2023	174100	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041445	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	60	8-1-2023	533810	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041444	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	59	8-1-2023	885000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023041443	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	58	8-1-2023	366140	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041442	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	57	8-1-2023	833488	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041441	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	56	8-1-2023	607740	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041440	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	55	8-1-2023	1892322	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023077139	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	8-24-2023	4213	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023070578	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	559	8-18-2023	1951337	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041880	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	495	8-8-2023	53360	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041823	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	438	8-3-2023	4806	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041822	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	437	8-3-2023	3312	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041795	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	410	8-3-2023	6170	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023041793	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	408	8-3-2023	118483	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041792	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	407	8-3-2023	1180	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023041784	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	399	8-3-2023	13440	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023087987	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	10	8-22-2023	3267791	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023087986	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	9	8-22-2023	51739	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3087985	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	24	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	8	8-22-2023	109948	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3087984	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	24	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	7	8-22-2023	6944055	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070731	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	712	8-28-2023	740	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070730	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	711	8-28-2023	720	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070729	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	710	8-28-2023	840	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070694	8-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	675	8-24-2023	5000	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070688	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	669	8-23-2023	225280	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070687	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	668	8-23-2023	64487	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070664	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	645	8-23-2023	4770	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070663	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	644	8-23-2023	16929	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041426	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	1240300	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041414	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	1515555	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041413	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	1430850	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041411	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	1710558	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041410	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	1885602	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041409	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	466576	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041408	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	451350	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3058343	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	8-1-2023	123578	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058898	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1189	8-9-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058894	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1185	8-9-2023	33000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059271	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	8-1-2023	50328	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	8-1-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059272	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	8-1-2023	46352	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059270	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	8-1-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059269	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	8-1-2023	484008	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059268	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	8-1-2023	608756	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059266	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	8-1-2023	193480	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059267	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	8-1-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059265	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	8-1-2023	260504	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059264	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	8-1-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059259	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	8-1-2023	907142	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059258	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	8-1-2023	141600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059257	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	8-1-2023	96740	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059255	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	8-1-2023	58868	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059256	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	8-1-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059254	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	8-1-2023	52568	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059253	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	8-1-2023	145148	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058186	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1696	8-24-2023	204999	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058181	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1691	8-24-2023	14000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057800	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1354	8-22-2023	6000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058650	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	8-2-2023	6491048	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058649	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	8-2-2023	93374	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058648	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	8-2-2023	2614232	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058646	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	8-2-2023	89750	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058647	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	8-2-2023	64070	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058645	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	8-2-2023	670416	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058644	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	8-2-2023	646092	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058643	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	8-2-2023	58054	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058638	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	8-1-2023	2511200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058637	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	8-1-2023	2063450	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059200	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	8-1-2023	155644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059199	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	8-1-2023	139198	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059198	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	8-1-2023	172180	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059197	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	8-1-2023	223668	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059196	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	8-1-2023	483280	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059195	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	8-1-2023	131323	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059193	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	8-1-2023	67022	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059194	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	8-1-2023	99856	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3061231	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-18-2023	716	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040192	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-2-2023	190780	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040191	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-2-2023	65690	03127	HOMEOPATHY MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040251	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-9-2023	27934	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040250	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-9-2023	346760	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040186	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-2-2023	179390	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040185	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-2-2023	194318	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023040184	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-2-2023	101190	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040183	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-2-2023	72452	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040182	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-2-2023	20245	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040181	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-2-2023	51250	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040180	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-2-2023	121280	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040179	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-2-2023	71233	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040178	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-2-2023	74440	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040177	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-2-2023	72240	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040176	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-2-2023	59454	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040175	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-2-2023	176370	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040174	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-2-2023	26666	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040173	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-2-2023	608964	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040172	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-2-2023	43544	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023040171	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-2-2023	22782	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040170	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-2-2023	106280	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040169	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-2-2023	163894	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040168	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-2-2023	164030	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040167	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-2-2023	85540	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040166	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-2-2023	67790	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040165	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-2-2023	768217	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040164	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-2-2023	914760	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040163	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-2-2023	274030	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040162	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-2-2023	1404153	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040161	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-2-2023	2227736	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040160	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-2-2023	154818	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040159	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-2-2023	28250	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023040158	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-2-2023	76540	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040157	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-2-2023	58640	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040156	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-2-2023	179245	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040155	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-2-2023	990704	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040154	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-2-2023	928181	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084033	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-23-2023	224510	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084032	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-23-2023	12726	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084031	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	8-23-2023	5664	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084001	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-18-2023	280202	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084000	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-18-2023	114600	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084083	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-28-2023	2475	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084082	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-28-2023	1200	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023084081	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-28-2023	1337	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3084080	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-28-2023	588	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084079	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-28-2023	1226	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084078	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-28-2023	1320	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084077	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-28-2023	1414	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084076	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-28-2023	1672	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084075	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-28-2023	1190	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3084074	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-28-2023	1389	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083949	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-3-2023	290267	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083917	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-1-2023	324392	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083916	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-1-2023	402163	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083915	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-1-2023	626999	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083914	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-1-2023	341203	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3083913	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-1-2023	679422	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023083912	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-1-2023	554236	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083911	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-1-2023	453096	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083910	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-1-2023	450398	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083909	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-1-2023	412308	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083908	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-1-2023	382714	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083907	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-1-2023	352570	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083906	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-1-2023	314770	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083905	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-1-2023	270122	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083904	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-1-2023	220232	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083903	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-1-2023	194190	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083902	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-1-2023	139001	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023083901	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-1-2023	70796	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023082766	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-23-2023	5742	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3082765	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-18-2023	23188	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064731	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	516224	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064730	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	199916	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064729	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	140740	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064728	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	135896	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064727	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	71080	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3064741	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-7-2023	109523	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071000	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-23-2023	123932	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070998	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-23-2023	14768	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070985	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-22-2023	2357	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070984	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-22-2023	4800	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070981	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-21-2023	8000	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070980	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-21-2023	10000	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070973	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-11-2023	106455	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015039	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-8-2023	21976	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015038	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-4-2023	126008	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015035	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-3-2023	2130	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015000	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-1-2023	176280	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014995	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-1-2023	70230	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015007	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-1-2023	1168884	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015006	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-1-2023	708493	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015005	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	647042	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015004	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	566754	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015003	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	381112	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015002	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-1-2023	316245	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015001	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-1-2023	252482	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023014999	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-1-2023	112546	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014998	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-1-2023	111934	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014997	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-1-2023	96352	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014996	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-1-2023	75700	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014994	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-1-2023	67104	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014992	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-1-2023	521095	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014886	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	58158	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014885	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	11697	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014884	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	97876	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023048874	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-28-2023	10778	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023048869	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-28-2023	9332	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3048868	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-28-2023	10525	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022407	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	654610	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022406	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	303940	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022412	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	17	8-9-2023	3535	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022411	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-1-2023	1204100	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022410	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	8-1-2023	1093460	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022409	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-1-2023	758432	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022408	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	657970	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022405	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	217786	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022404	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	181454	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061789	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	66	8-24-2023	2200	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061788	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	65	8-24-2023	24880	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061787	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	64	8-24-2023	3500	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061786	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	63	8-24-2023	4188	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061785	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	62	8-24-2023	21334	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061784	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	61	8-24-2023	368640	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061783	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	60	8-24-2023	13708	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061782	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	59	8-24-2023	8082	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061781	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	58	8-24-2023	1100	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061780	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	57	8-24-2023	18604	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061779	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	56	8-23-2023	22194	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061774	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	51	8-23-2023	31937	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061773	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	50	8-23-2023	27044	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061764	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	41	8-21-2023	18793	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061758	8-1-2023	N	DC03	C	Medical Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	35	8-11-2023	16758	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3092318	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	725450	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092317	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	557400	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092316	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	119900	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN082023092315	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	8-23-2023	4902	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092314	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	8-23-2023	2882	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092313	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	13	INDUSTRIES	NT	V	7	8-22-2023	3030	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092312	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	6	8-22-2023	3870	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092311	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	13	INDUSTRIES	NT	V	5	8-22-2023	410	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092310	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	4	8-22-2023	9160	02274	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023047529	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-24-2023	12509	02276	ASSISTANT REGISTRAR	2801	DIRECTOR, INDUSTRIES
VN082023047530	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	8-24-2023	27600	02276	ASSISTANT REGISTRAR	2801	DIRECTOR, INDUSTRIES
VN082023092391	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	11	8-22-2023	4430	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092390	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	10	8-22-2023	8590	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092389	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	9	8-22-2023	2500	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092388	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	8	8-22-2023	8750	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092387	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-8-2023	19900	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092386	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-1-2023	39800	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092385	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	97552	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN08202 3092384	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	301800	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092383	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	177000	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092382	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	121716	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092381	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	69040	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3067820	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	8-23-2023	5507	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020725	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	8-1-2023	412731	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020724	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	8-1-2023	179552	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020723	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	8-1-2023	167460	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020722	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-1-2023	91828	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072393	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	8-23-2023	10074	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072389	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	8-23-2023	10374	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020572	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-2-2023	213068	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020558	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	8-1-2023	77392	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020557	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	8-1-2023	66812	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072395	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	8-23-2023	5710	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3072394	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	8-23-2023	4674	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072391	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	8-23-2023	5505	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072390	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	8-23-2023	49315	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020577	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	26	8-9-2023	900	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020568	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	8-1-2023	858792	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020567	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	8-1-2023	27416	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020566	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	8-1-2023	458836	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020565	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	36000	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020564	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	73348	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3020563	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	51692	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3051463	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	502	8-24-2023	26500	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040687	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-3-2023	9823500	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051498	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	537	8-24-2023	16167	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040632	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	108490	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040754	8-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	138	8-9-2023	10000	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040759	8-1-2023	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	143	8-9-2023	10000	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051507	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	8-24-2023	255236	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3051364	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-24-2023	27989	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051207	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-24-2023	13570	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051183	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	209	8-22-2023	13254	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051555	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	176	8-16-2023	1181	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3051319	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-24-2023	11225	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3042040	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	46824	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042039	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	399504	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042038	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	138468	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042037	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	77612	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3042036	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	70796	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042035	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	70236	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042034	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	21700	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042033	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	21700	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042032	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	21700	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042031	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	95752	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042030	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	87268	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3043018	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	8-1-2023	298490	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	6401	DIRECTOR, AGRICULTURE
VN08202 3043017	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-1-2023	164880	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	6401	DIRECTOR, AGRICULTURE
VN08202 3043016	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	135330	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	6401	DIRECTOR, AGRICULTURE

VN08202 3077526	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	24	8-14-2023	28990	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	6401	DIRECTOR, AGRICULTURE
VN08202 3040453	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	75	8-3-2023	54017	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3040447	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	8-3-2023	5000	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3040446	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	68	8-3-2023	84000	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3040444	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-3-2023	87084	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3040410	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-1-2023	72096	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3040388	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	39650	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3040387	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	60600	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3077130	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	8-24-2023	127689	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE

VN08202 3076896	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	610697	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3076891	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	195	8-23-2023	200000	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3076889	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	193	8-23-2023	6000	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3076887	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	191	8-23-2023	12000	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3077174	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	514	8-29-2023	20000	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN08202 3043014	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	8-1-2023	290276	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3043013	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	8-1-2023	607208	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3043023	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	8-3-2023	776372	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3043022	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	8-3-2023	301070	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3043021	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	8-3-2023	149964	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE

VN08202 3043012	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	8-1-2023	55490	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3043011	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	8-1-2023	14561	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3077528	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	26	8-18-2023	962	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3077527	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	25	8-18-2023	3370	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN08202 3040508	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	130	8-9-2023	308000	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077079	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	8-24-2023	54400	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3040505	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	127	8-9-2023	17210	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3040448	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	8-3-2023	10000	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3040445	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	67	8-3-2023	102422	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076950	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-24-2023	13166	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3040381	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	108490	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076893	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	197	8-23-2023	200000	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3076878	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	182	8-23-2023	200000	01617	ASSISTANT CANE DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3017338	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-7-2023	108208	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017337	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-7-2023	84966	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017336	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-7-2023	72572	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017335	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-7-2023	57884	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017334	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-7-2023	51636	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3040643	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	8-1-2023	62224	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040642	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-1-2023	18000	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040738	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	122	8-7-2023	597219	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040737	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	8-7-2023	288300	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040765	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	8-9-2023	58400	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040768	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	152	8-9-2023	115100	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3030935	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	8-3-2023	18000	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030866	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	44	8-1-2023	10353	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030865	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-1-2023	270436	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3030864	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	8-1-2023	216950	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030863	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	8-1-2023	103530	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3030862	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-1-2023	88284	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3071745	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	700	8-24-2023	4741	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071735	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	690	8-24-2023	8350	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071734	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	689	8-24-2023	27625	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016135	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	215	8-1-2023	139782	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016131	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	211	8-1-2023	36000	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016275	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	361	8-2-2023	720000	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016274	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	360	8-2-2023	570499	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071663	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	566	8-22-2023	315000	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023016271	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	357	8-2-2023	327000	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016270	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	356	8-2-2023	855000	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016269	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	355	8-2-2023	825000	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016268	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	354	8-2-2023	707000	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071578	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	533	8-18-2023	74812	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071574	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	529	8-17-2023	147280	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016140	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	220	8-1-2023	667136	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016139	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	219	8-1-2023	394350	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016138	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	218	8-1-2023	248382	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016137	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	217	8-1-2023	202700	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016136	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	216	8-1-2023	180600	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3016134	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	214	8-1-2023	82900	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016133	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	213	8-1-2023	69500	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016132	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	212	8-1-2023	53400	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016392	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	478	8-8-2023	552420	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016391	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	477	8-8-2023	769760	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016357	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	443	8-4-2023	201400	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016183	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	263	8-1-2023	595568	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016182	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	262	8-1-2023	359026	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016192	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	272	8-1-2023	214632	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016186	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	266	8-1-2023	239448	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3040058	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	8-1-2023	73675	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3040057	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	8-1-2023	223180	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040056	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	8-1-2023	157930	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072415	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	49	8-21-2023	1070	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040074	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	8-7-2023	19900	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040046	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	8-1-2023	69840	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040045	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	8-1-2023	82640	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040044	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	8-1-2023	77990	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040043	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	8-1-2023	64140	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040042	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	8-1-2023	60440	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040041	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	8-1-2023	48240	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040040	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	8-1-2023	19900	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3051428	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-24-2023	26759	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072428	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	62	8-23-2023	2366	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072426	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	8-23-2023	93340	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023072413	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	47	8-11-2023	5820	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040072	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	8-4-2023	93790	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040068	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	8-1-2023	76040	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040067	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	8-1-2023	85540	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040066	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	8-1-2023	399306	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072431	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	65	8-24-2023	3000	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072430	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	64	8-24-2023	11250	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072429	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	63	8-24-2023	10453	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072419	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	8-22-2023	12791	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072416	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	50	8-21-2023	1049	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072412	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	46	8-11-2023	17370	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040035	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	198472	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040034	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	77012	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023040033	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	50948	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023072433	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	67	8-24-2023	37735	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN08202 3072432	8-1-2023	N	DC05	C	Medical Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	66	8-24-2023	112335	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072423	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	8-23-2023	334188	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072422	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	8-23-2023	39258	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072421	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	8-23-2023	5379	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072420	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	8-23-2023	32205	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3072418	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	52	8-22-2023	5710	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3040076	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	8-10-2023	82378	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040071	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	8-3-2023	11409	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040065	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	8-1-2023	1990798	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040055	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	8-1-2023	1404012	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040054	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	8-1-2023	115980	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3040053	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	8-1-2023	76340	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3078200	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	600	8-23-2023	9213	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023078400	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	613	8-23-2023	5472	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078399	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	612	8-23-2023	9988	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078395	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	608	8-23-2023	1462	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078394	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	607	8-23-2023	41078	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078393	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	606	8-23-2023	12764	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078389	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	602	8-23-2023	25476	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078388	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	601	8-23-2023	5334	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013532	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-3-2023	70580	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015743	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	8-8-2023	68000	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013504	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	204680	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013502	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	47030	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013503	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	47030	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013501	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	68876	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023013500	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	57112	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015452	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-1-2023	61532	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015439	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-1-2023	129570	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015619	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-3-2023	129253	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015618	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-3-2023	370066	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015617	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	8-3-2023	215438	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015616	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-3-2023	91602	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015572	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-2-2023	554502	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015571	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-2-2023	300371	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015570	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-2-2023	113212	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015569	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-2-2023	87600	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015568	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-2-2023	58400	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015567	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-2-2023	657488	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015566	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-2-2023	115168	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015565	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-2-2023	82724	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015563	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-2-2023	29200	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015562	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-2-2023	376484	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015560	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-2-2023	274980	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015559	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-2-2023	150192	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015558	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-2-2023	142018	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015556	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-2-2023	131104	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015555	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-2-2023	130481	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015553	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-2-2023	122158	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015552	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-2-2023	109846	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015551	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-2-2023	109846	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015550	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-2-2023	109523	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023000078	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	427080	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000077	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	693216	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000076	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	60993	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053031	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	51	8-29-2023	48570	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053029	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	49	8-28-2023	2475	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053028	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	48	8-28-2023	106400	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053027	8-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	47	8-24-2023	9164	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053026	8-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	46	8-24-2023	11851	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053025	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	8-23-2023	3483	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053024	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	8-23-2023	26149	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053023	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	8-23-2023	119034	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053022	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	8-23-2023	22835	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053019	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	39	8-22-2023	10580	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053017	8-1-2023	N	DC01	D	Misc. Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	37	8-21-2023	74162	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053016	8-1-2023	N	DC01	D	Misc. Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	36	8-21-2023	75358	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053015	8-1-2023	N	DC01	D	Misc. Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	35	8-21-2023	27280	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053014	8-1-2023	N	DC01	D	Misc. Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	34	8-21-2023	80998	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053013	8-1-2023	N	DC01	D	Misc. Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	33	8-21-2023	25379	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053012	8-1-2023	N	DC01	D	Misc. Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	32	8-21-2023	112521	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053011	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-18-2023	50392	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053010	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	30	8-14-2023	616437	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053009	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-11-2023	51692	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3055192	8-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	8-23-2023	35790	04090	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3000157	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	8-1-2023	115586	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000156	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	8-1-2023	116376	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000155	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	8-1-2023	19900	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000154	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	8-1-2023	347416	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000153	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	8-1-2023	86232	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000152	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	8-1-2023	259012	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053081	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	106	8-28-2023	681	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053058	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	83	8-22-2023	14207	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000184	8-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	73	8-4-2023	147516	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000183	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	8-3-2023	63999	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000182	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	8-3-2023	3255	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000181	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	8-3-2023	5350	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000179	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	8-3-2023	69053	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000178	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	67	8-3-2023	19562	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000177	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	8-2-2023	301284	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000175	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	8-1-2023	39800	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000174	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	8-1-2023	48659	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000173	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	8-1-2023	261686	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3025083	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	8-1-2023	4812231	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025082	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	8-1-2023	2338572	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025081	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-1-2023	2141444	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025080	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	8-1-2023	1684190	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3025079	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-1-2023	726481	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030095	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	147616	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3030094	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	317192	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3030093	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	288476	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3030092	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	113512	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3030091	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	63068	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3030090	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	62868	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083587	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-11-2023	291424	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083588	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-11-2023	23715	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083589	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-11-2023	98024	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083590	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-16-2023	57370	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083594	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-25-2023	42420	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3030100	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-7-2023	62332	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3030096	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	35732	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3016281	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	367	8-2-2023	79278	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016279	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	365	8-2-2023	719050	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016278	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	364	8-2-2023	452500	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016277	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	363	8-2-2023	389750	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071628	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	598	8-23-2023	106365	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3071627	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	597	8-23-2023	236009	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071618	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	588	8-23-2023	3550	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071599	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	554	8-22-2023	796	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016280	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	366	8-2-2023	297340	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016276	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	362	8-2-2023	374500	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071592	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	547	8-21-2023	1076	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016125	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-1-2023	475481	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016105	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-1-2023	1232512	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071674	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	577	8-23-2023	4574	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023071673	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	576	8-23-2023	10686	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023071664	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	567	8-22-2023	145730	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023071662	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	565	8-22-2023	146720	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023071636	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	606	8-23-2023	42028	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023071632	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	602	8-23-2023	18900	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN082023086774	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	8-22-2023	300	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION			
VN082023086773	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	8-22-2023	1280	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION			
VN082023086772	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	8-21-2023	536	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION			
VN082023086771	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	129	8-21-2023	64	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION			
VN082023086770	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	128	8-21-2023	500	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION			
VN082023086769	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	8-11-2023	500	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION			

VN08202 3086719	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	77	8-28-2023	55000	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024729	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	8-9-2023	320	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024728	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	8-9-2023	600	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024727	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	8-3-2023	300	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024726	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	8-3-2023	180	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024725	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	8-3-2023	500	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024724	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	8-9-2023	40365	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024723	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	22	8-9-2023	6750	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024722	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	8-9-2023	12330	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024716	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	8-7-2023	85500	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024715	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	8-7-2023	7020	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024714	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	8-3-2023	24600	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3024713	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	8-3-2023	66600	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024712	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	8-3-2023	105120	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024711	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	8-3-2023	153000	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024710	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	8-3-2023	14690	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024709	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	8-3-2023	26210	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024708	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-3-2023	54090	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086716	8-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	74	8-23-2023	6570	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3043519	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	8-9-2023	36370	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN08202 3043518	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	8-9-2023	73450	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN08202 3043517	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	9	8-3-2023	7938	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN08202 3043516	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	8	8-3-2023	7290	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN08202 3043515	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-2-2023	902778	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN08202 3043514	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-2-2023	48102	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN08202 3043513	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-2-2023	105180	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES

VN082023043512	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-2-2023	82790	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN082023043511	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-2-2023	82340	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN082023043510	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-2-2023	71540	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN082023043509	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-2-2023	70790	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN082023057652	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	12	8-25-2023	3363	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN082023047179	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	74	8-11-2023	20000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047189	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	8-22-2023	59565	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047188	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	83	8-21-2023	10260	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047187	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	82	8-21-2023	205500	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047210	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	105	8-22-2023	3060	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047209	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	104	8-22-2023	3250	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047208	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	103	8-22-2023	2600	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023071304	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	8-23-2023	406790	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071300	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	8-23-2023	4009995	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022983	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-1-2023	352640	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022978	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-1-2023	18000	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022974	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-1-2023	236395	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022969	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-1-2023	90000	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022960	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-1-2023	212388	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022948	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-1-2023	49528	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022936	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-1-2023	246962	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022935	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-1-2023	226614	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022934	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-1-2023	147704	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022933	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-1-2023	141592	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022932	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-1-2023	134244	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3022931	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-1-2023	106722	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022930	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-1-2023	57000	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022876	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	53754	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022875	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	264886	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022864	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	604434	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022863	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	529313	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017872	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	149260	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017871	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	21700	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017857	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	501096	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022941	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-1-2023	424776	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3022940	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-1-2023	388614	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022939	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-1-2023	347368	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022938	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-1-2023	337859	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022937	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-1-2023	325378	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071238	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-18-2023	13935	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022862	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	574789	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022861	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	111333	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022860	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	56300	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022852	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	798834	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022851	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	137504	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022850	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	76291	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022849	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	218044	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3022848	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	386624	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022840	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	282048	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022838	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	1304044	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022837	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	141136	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060396	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-2-2023	111834	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060395	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-2-2023	113212	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060394	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-2-2023	116800	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060393	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-2-2023	113212	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060392	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-2-2023	111834	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060391	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-2-2023	76356	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060390	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-2-2023	55176	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3060353	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	67562	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072988	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-24-2023	16000	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072987	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-24-2023	78228	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072986	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-24-2023	5128	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072984	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-24-2023	8147	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060441	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	8-4-2023	85696	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060440	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	8-4-2023	87600	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060439	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	8-4-2023	137920	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

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VN08202 3060364	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	73348	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060363	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	28740	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060362	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	8-1-2023	1154631	14288	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060457	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	105	8-8-2023	561100	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060456	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	104	8-8-2023	1217900	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060455	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	103	8-8-2023	246038	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060454	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	8-8-2023	111834	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3060453	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	8-8-2023	247884	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060452	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	8-8-2023	111834	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060451	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	8-8-2023	65916	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060450	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	8-8-2023	38452	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060473	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	8-10-2023	603700	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060472	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	120	8-10-2023	238700	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060447	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	8-7-2023	29200	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3060446	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	8-7-2023	67530	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060445	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	8-7-2023	223868	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060444	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	8-7-2023	118240	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060385	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	8-2-2023	58616	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060384	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-2-2023	67400	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3041406	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	359701	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041405	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	359602	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041404	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	358220	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041403	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	86540	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041402	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	10707	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070594	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	575	8-22-2023	57952	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3070589	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	570	8-22-2023	5600	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070586	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	567	8-21-2023	1070	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070585	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	566	8-21-2023	109090	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041412	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	791260	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041407	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	389616	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041620	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-1-2023	304270	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070573	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	554	8-16-2023	359496	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041852	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-7-2023	185716	01489	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3030015	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	8-1-2023	163044	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030013	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	8-1-2023	123856	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030011	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	8-1-2023	59131	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030012	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	8-1-2023	72000	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN082023030008	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	8-1-2023	81056	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030009	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	8-1-2023	151668	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030010	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	8-1-2023	33650	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030007	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	8-1-2023	52476	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023048347	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	8-24-2023	15465	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023048343	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	8-24-2023	28200	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023048344	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-24-2023	20350	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023048301	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-24-2023	7200	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3048302	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-24-2023	12683	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030033	8-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	27	8-3-2023	5010000	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030039	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	8-7-2023	138600	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030038	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	8-7-2023	1728	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030037	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	8-7-2023	1440	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030036	8-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	30	8-4-2023	139993	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030035	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	29	8-3-2023	1830	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030032	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	26	8-3-2023	600	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030034	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	28	8-3-2023	73554	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN082023030031	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	25	8-3-2023	19874	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030030	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	24	8-3-2023	83072	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030029	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	23	8-3-2023	86395	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030028	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	22	8-3-2023	14790	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030027	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	8-1-2023	1774764	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030026	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	8-1-2023	881144	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030023	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	8-1-2023	273612	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030024	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	8-1-2023	129288	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023059192	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	8-1-2023	78990	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058885	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1176	8-9-2023	33000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058879	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	8-9-2023	17129	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058878	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1169	8-9-2023	20428	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058870	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	8-8-2023	110556	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058315	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	8-1-2023	45752	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058314	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	8-1-2023	106200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058313	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	8-1-2023	678264	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057721	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1275	8-22-2023	2953	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057720	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1274	8-22-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057719	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1273	8-22-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057714	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1268	8-22-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057713	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1267	8-21-2023	34050	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057795	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1349	8-22-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057794	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1348	8-22-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057793	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1347	8-22-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057790	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1344	8-22-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057789	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1343	8-22-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057788	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1342	8-22-2023	6000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057787	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1341	8-22-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057786	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1340	8-22-2023	6000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057779	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1333	8-22-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057777	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1331	8-22-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057776	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1330	8-22-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057771	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1325	8-22-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057770	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1324	8-22-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057769	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1323	8-22-2023	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057768	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1322	8-22-2023	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057767	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1321	8-22-2023	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057766	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1320	8-22-2023	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059179	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	8-1-2023	46124	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059178	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	8-1-2023	981590	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059177	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	8-1-2023	79430	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059176	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	8-1-2023	77290	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059175	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	8-1-2023	25500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058624	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	8-1-2023	67100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058623	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	8-1-2023	1686370	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058622	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	8-1-2023	2004060	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058621	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	8-1-2023	1257160	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058620	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	8-1-2023	29206	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058618	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	8-1-2023	229720	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040153	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-2-2023	358490	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040152	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-2-2023	84382	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040151	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-2-2023	134720	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040150	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-2-2023	297500	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040149	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-2-2023	171620	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023040148	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-2-2023	134090	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040147	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-2-2023	115820	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040146	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-2-2023	857531	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040318	8-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-10-2023	1000000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040223	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02	ASSISTANCE TO NATIONAL HEALTH MISSION	0000	NO BUDGET HEAD	01	ASHA'S AND ASHA FACILITATORS	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-2-2023	52156000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040145	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-2-2023	362920	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040144	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-2-2023	175556	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040143	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-2-2023	84750	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040142	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-2-2023	145420	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040141	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-2-2023	220680	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040140	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-2-2023	54064	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040139	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-2-2023	276270	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023040138	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-2-2023	151178	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040137	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-2-2023	76364	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040136	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-2-2023	67640	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040135	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-2-2023	883628	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040134	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-2-2023	3292714	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040133	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-2-2023	880152	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040132	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-2-2023	1188586	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040131	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-2-2023	48031	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040130	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-2-2023	1326941	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040129	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-2-2023	40000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040128	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-2-2023	20000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040127	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-2-2023	2406688	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040126	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-2-2023	72086	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040125	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-2-2023	20000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040124	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-2-2023	20000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023040123	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-2-2023	36540	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040122	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-2-2023	65040	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040121	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-2-2023	31954	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-2-2023	527686	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040119	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-2-2023	62084	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040118	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-2-2023	1568512	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023040098	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	06	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-2-2023	37990667	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064708	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	379680	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064707	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	161492	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064706	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	160304	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064705	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	156144	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064704	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	21700	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064703	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	144910	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023064702	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	43400	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3001108	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	11	8-1-2023	50196	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001107	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	10	8-1-2023	222392	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047948	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	89	8-22-2023	1163	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047942	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	83	8-14-2023	6000	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047943	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	84	8-16-2023	3153	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047946	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	87	8-22-2023	5000	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3047947	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	88	8-22-2023	364	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3001130	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	33	8-3-2023	56700	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001180	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-1-2023	42120	04596	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047950	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	8-22-2023	57937	04596	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3047949	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	90	8-22-2023	1649	04596	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001126	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-3-2023	47756	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001145	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-3-2023	19900	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001143	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-3-2023	77392	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001142	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-3-2023	135060	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001141	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-3-2023	58400	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001139	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-3-2023	372000	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001138	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-3-2023	776770	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3026184	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	8-2-2023	1559452	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026183	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	8-2-2023	897422	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026182	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	8-2-2023	800500	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3026181	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	8-2-2023	202284	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026180	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	8-2-2023	146698	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026179	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	8-2-2023	106200	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026178	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	8-2-2023	50348	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3026177	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	8-2-2023	35470	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3049975	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	89	8-29-2023	4340	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049970	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	84	8-28-2023	3365	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049968	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	82	8-28-2023	6765	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049967	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	81	8-25-2023	1364	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049966	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	80	8-25-2023	35940	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049965	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	79	8-25-2023	84076	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3049963	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	77	8-24-2023	10135	07341	CHIEF AGRIC ULTUR E OFFICE R	6401	DIRECTOR , AGRICULT URE
VN08202 3049962	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	76	8-24-2023	35564	07341	CHIEF AGRIC ULTUR E OFFICE R	6401	DIRECTOR , AGRICULT URE
VN08202 3048855	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-24-2023	9433	12174	CHIEF AGRIC ULTUR E OFFICE R	6401	DIRECTOR , AGRICULT URE
VN08202 3048854	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-24-2023	5305	12174	CHIEF AGRIC ULTUR E OFFICE R	6401	DIRECTOR , AGRICULT URE
VN08202 3048853	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-24-2023	4499	12174	CHIEF AGRIC ULTUR E OFFICE R	6401	DIRECTOR , AGRICULT URE
VN08202 3048837	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-24-2023	27038	12174	CHIEF AGRIC ULTUR E OFFICE R	6401	DIRECTOR , AGRICULT URE
VN08202 3048836	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-24-2023	37539	12174	CHIEF AGRIC ULTUR E OFFICE R	6401	DIRECTOR , AGRICULT URE
VN08202 3048835	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-24-2023	10442	12174	CHIEF AGRIC ULTUR E OFFICE R	6401	DIRECTOR , AGRICULT URE
VN08202 3050277	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2401	CROP HUSBAN DRY	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	01	AGRICUL TURE	NT	V	38	8-24-2023	30405	12174	CHIEF AGRIC ULTUR E OFFICE R	6401	DIRECTOR , AGRICULT URE

VN08202 3050276	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	37	8-24-2023	14958	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050275	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	36	8-24-2023	32705	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050274	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	8-23-2023	44740	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050273	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	8-23-2023	48431	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050272	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	8-23-2023	83550	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050271	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	8-23-2023	54165	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050270	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	8-23-2023	8574	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050269	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	8-23-2023	7014	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050268	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	8-23-2023	3000	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050267	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	8-23-2023	23166	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050266	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	8-23-2023	60634	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050265	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	8-23-2023	13874	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050264	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	25	8-22-2023	4588	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050263	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	24	8-22-2023	14200	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050262	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	23	8-22-2023	2240	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3050260	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	21	8-18-2023	7144	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050259	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	20	8-16-2023	18750	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050285	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	46	8-28-2023	7071	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050284	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	45	8-28-2023	8750	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050283	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	44	8-28-2023	12950	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050282	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	43	8-28-2023	16564	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050281	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	42	8-24-2023	500	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050280	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	41	8-24-2023	10544	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050279	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	40	8-24-2023	31675	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050278	8-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	39	8-24-2023	28134	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022396	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	8-1-2023	89095	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022403	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	8-1-2023	62412	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022402	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	8-1-2023	202770	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022401	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	8-1-2023	244496	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022400	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	8-1-2023	77392	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN08202 3022399	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	8-1-2023	115768	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022398	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	8-1-2023	181780	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022397	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	8-1-2023	33060	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3050261	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	22	8-22-2023	2980	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3050258	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	19	8-14-2023	695	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3050257	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	18	8-11-2023	4890	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3050287	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	48	8-30-2023	450	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3050286	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	34	HORTICULTURE	NT	V	47	8-28-2023	2300	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3067830	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	67	8-28-2023	813	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067826	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	63	8-24-2023	49477	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067825	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	62	8-24-2023	7540	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067824	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	61	8-24-2023	9280	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3067823	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	60	8-24-2023	23322	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020695	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	8-1-2023	439308	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN08202 3020694	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	8-1-2023	107992	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN082023020693	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	8-1-2023	73348	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023020692	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	8-1-2023	47460	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN082023067829	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	66	8-24-2023	77055	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023067828	8-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	65	8-24-2023	10704	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023067813	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	50	8-22-2023	1298	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023067808	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	45	8-18-2023	388	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023020733	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	8-2-2023	2452667	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023020732	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	8-2-2023	48250	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023020731	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	8-2-2023	53700	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023020730	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	8-2-2023	84600	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN082023020729	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	8-2-2023	161250	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN08202 3020728	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	8-2-2023	1408634	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3049572	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	8-24-2023	33561	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3091393	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	682	8-24-2023	378521	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091383	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	672	8-23-2023	185451	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044041	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	8-1-2023	9697948	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044039	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	8-1-2023	75200	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044038	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	8-1-2023	210918	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044035	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-1-2023	608384	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044034	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	8-1-2023	261196	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044033	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	8-1-2023	322940	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044308	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	334	8-9-2023	1533	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044296	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	322	8-9-2023	46988	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091133	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	408	8-22-2023	10080	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091132	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	407	8-22-2023	4800	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091108	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	383	8-21-2023	155101	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091102	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	377	8-18-2023	16010	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091094	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	369	8-18-2023	11743	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091084	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	359	8-14-2023	7506	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044040	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	8-1-2023	10658567	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044037	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	8-1-2023	7412010	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044036	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-1-2023	2401164	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091459	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	734	8-28-2023	91214	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091456	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	731	8-25-2023	96000	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044222	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	248	8-4-2023	18768	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3042029	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	84712	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042028	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	79884	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051189	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	215	8-23-2023	200000	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062073	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-30-2023	23412	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042043	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	369094	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042042	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	293550	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042041	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	96549	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042027	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	70580	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062064	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-23-2023	22564	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062063	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-23-2023	21222	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062062	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-23-2023	5277	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3042083	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-4-2023	87268	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042082	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-4-2023	24780	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042081	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-4-2023	43400	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042080	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-4-2023	239510	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042079	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-4-2023	234256	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042078	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-4-2023	179790	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042077	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-4-2023	66200	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042076	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-4-2023	67160	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042026	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	24780	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042025	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	78513	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071529	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	558	8-28-2023	4788	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071528	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	557	8-28-2023	17850	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3062070	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-23-2023	16387	09503	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042050	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	69142	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042049	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	69122	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042048	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	290304	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042047	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	43400	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042046	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	141176	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042045	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	71080	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042044	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	89824	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062069	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-23-2023	38054	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062068	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-23-2023	5493	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062059	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-14-2023	21700	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062058	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-14-2023	21700	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062057	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-14-2023	21700	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3062056	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-14-2023	21700	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062055	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-14-2023	21700	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042075	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-2-2023	89824	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042074	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-2-2023	77612	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3072536	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-11-2023	276180	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017329	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-2-2023	69756	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017318	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	86096	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017317	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	117352	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017316	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	48786	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023017315	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	42420	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023022155	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	13	8-9-2023	5590	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022154	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	12	8-7-2023	38860	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022153	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	11	8-7-2023	4090	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022152	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-4-2023	90240	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022151	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	1806520	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022150	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	835752	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022149	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	718426	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022148	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	407076	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049255	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	19	8-29-2023	21240	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049254	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	18	8-29-2023	12150	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049253	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	17	8-28-2023	8725	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049252	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	16	8-22-2023	5880	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049251	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	15	8-22-2023	1402	05101	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3000824	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-4-2023	137474	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000820	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	1090002	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000815	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	285176	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000823	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-1-2023	134602	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000822	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	3829846	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000821	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	893363	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000819	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	285600	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000818	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	3368106	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000817	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	428178	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3000816	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	289546	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3000814	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	92402	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066332	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	8-29-2023	4908	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066331	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	8-28-2023	4670	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066330	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8-28-2023	7727	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066329	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-28-2023	44270	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066328	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-28-2023	33231	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066327	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-28-2023	1990	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066326	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-28-2023	1950	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066325	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-28-2023	4426	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3016181	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	261	8-1-2023	188480	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023016180	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	260	8-1-2023	184720	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016179	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	259	8-1-2023	123500	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016178	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	258	8-1-2023	19900	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016177	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	257	8-1-2023	14362	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016130	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	210	8-1-2023	89700	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016400	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	486	8-9-2023	11355	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016399	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	485	8-9-2023	1740	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016398	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	484	8-9-2023	13000	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023049460	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-24-2023	86017	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3057102	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	8-3-2023	636500	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057076	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	8-3-2023	809360	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057040	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	8-3-2023	39780	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057028	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	8-3-2023	12213	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057027	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	8-3-2023	40396	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3057026	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	8-3-2023	46903	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3049566	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-24-2023	114284	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3049565	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-24-2023	81351	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3071760	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	715	8-28-2023	528	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071759	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	714	8-28-2023	825	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016164	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-1-2023	78050	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071661	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	564	8-22-2023	1482	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071639	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	609	8-23-2023	60619	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3056975	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	8-1-2023	75089	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071638	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	608	8-23-2023	60666	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071633	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	603	8-23-2023	21318	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071631	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	601	8-23-2023	6893	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071630	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	600	8-23-2023	53452	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071611	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	581	8-23-2023	20769	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071610	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	580	8-23-2023	5928	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071558	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	513	8-11-2023	1560	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016176	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	8-1-2023	612787	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016175	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-1-2023	368256	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016174	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-1-2023	354444	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016173	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	8-1-2023	305126	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023056564	8-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	490	8-23-2023	1899050	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016172	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	8-1-2023	248476	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016171	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	8-1-2023	214580	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040052	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	8-1-2023	39800	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3051218	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-24-2023	41080	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072427	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	61	8-23-2023	264565	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072425	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	8-23-2023	8448	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072424	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	8-23-2023	5505	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3072411	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	45	8-11-2023	5710	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN08202 3088822	8-1-2023	N	DC10	E	Abstract Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	8-25-2023	13350000	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3088821	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	8-21-2023	437000	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT

VN08202 3088820	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	8-18-2023	13000	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3023741	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	01	ASSISTANCE FOR REPAIRS/ RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-8-2023	190200	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3023740	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-2-2023	52000	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3023739	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-2-2023	409500	11038	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN08202 3024192	8-1-2023	N	DC01	E	Abstract Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	6	8-9-2023	4257	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024191	8-1-2023	N	DC01	E	Abstract Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	8-9-2023	800	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024190	8-1-2023	N	DC01	E	Abstract Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	8-9-2023	3450	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024189	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	3	8-3-2023	1200	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3024188	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	8-3-2023	11100	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3024187	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-3-2023	152950	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3003001	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	8-1-2023	102210	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003000	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	8-1-2023	111360	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003007	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	8-1-2023	11708	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093263	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	38	8-16-2023	1969	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003006	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	8-1-2023	60910	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003005	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	8-1-2023	128260	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003004	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	8-1-2023	74460	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003003	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	8-1-2023	72360	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3003002	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	8-1-2023	72360	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003020	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	36	8-8-2023	55825	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003019	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	35	8-7-2023	15326	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003018	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	34	8-7-2023	6391	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003017	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	33	8-4-2023	67145	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003016	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	32	8-3-2023	18000	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003015	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	31	8-3-2023	827	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003014	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	30	8-2-2023	49467	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002999	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	8-1-2023	182910	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002998	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	8-1-2023	608215	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002997	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	8-1-2023	540598	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002996	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	8-1-2023	236912	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN082023002995	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	8-1-2023	214670	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002994	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	8-1-2023	157680	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023015549	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-2-2023	104876	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015548	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-2-2023	101326	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015547	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-2-2023	92522	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015546	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-2-2023	90250	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015750	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	8-8-2023	29046	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015545	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-2-2023	82724	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015544	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-2-2023	70796	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015543	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-2-2023	70376	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015542	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-2-2023	69376	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015541	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-2-2023	69092	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015540	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-2-2023	67674	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015539	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-2-2023	19900	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015538	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-2-2023	18000	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082750	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-23-2023	33774	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082749	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-23-2023	12549	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082739	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-11-2023	220828	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082738	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-11-2023	73891	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082737	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-11-2023	232756	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082736	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-11-2023	140592	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078317	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	669	8-23-2023	72128	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078316	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	668	8-23-2023	25438	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078242	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	577	8-22-2023	310159	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078206	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	541	8-11-2023	107656	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078205	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	8-11-2023	29700	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013576	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-8-2023	220828	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013575	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-8-2023	69708	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015753	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	8-8-2023	19972	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015752	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	8-8-2023	48928	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015751	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	8-8-2023	68850	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015749	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	8-8-2023	56225	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015748	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	8-8-2023	94697	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015734	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-4-2023	106222	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015733	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	491	8-4-2023	94697	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015732	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	490	8-4-2023	37458	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015731	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	489	8-4-2023	349356	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015730	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	8-4-2023	65258	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015729	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	8-4-2023	69376	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013583	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-8-2023	190665	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013582	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-8-2023	232756	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013581	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-8-2023	79384	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3000162	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	8-1-2023	30804	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000147	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	8-1-2023	106200	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000146	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	8-1-2023	54000	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000145	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	8-1-2023	828046	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000144	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	8-1-2023	315816	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000143	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	8-1-2023	305736	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000142	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-1-2023	175916	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000141	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	8-1-2023	396376	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000140	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-1-2023	132342	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000139	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	8-1-2023	360208	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000138	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	8-1-2023	109636	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053074	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	99	8-24-2023	175736	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053071	8-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	96	8-24-2023	21450	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053064	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	89	8-22-2023	23678	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN082023053063	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	88	8-22-2023	24517	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023053054	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	8-18-2023	50710	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023090767	8-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27	CONSTRUCTION OF NEW COLLEGES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	8	8-14-2023	21375	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023090764	8-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27	CONSTRUCTION OF NEW COLLEGES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	5	8-7-2023	796580	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023090761	8-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27	CONSTRUCTION OF NEW COLLEGES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	8-2-2023	3150000	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023084165	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	8-25-2023	6981717	06061	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023084164	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-23-2023	10931944	06061	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023084166	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	8-21-2023	1613565	06061	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023084167	8-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	8-22-2023	2218021	06061	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023090770	8-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27	CONSTRUCTION OF NEW COLLEGES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	11	8-23-2023	76660	06061	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023090765	8-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27	CONSTRUCTION OF NEW COLLEGES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	6	8-7-2023	1045189	06061	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023090771	8-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	12	8-30-2023	685000	06062	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3090766	8-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	7	8-7-2023	2508963	06062	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000185	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	8-9-2023	125741	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000166	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	8-1-2023	47600	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000165	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	8-1-2023	145232	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000164	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	8-1-2023	326694	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000163	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	8-1-2023	441974	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000137	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	8-1-2023	51288	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000136	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-1-2023	141600	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000135	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	8-1-2023	236848	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000134	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	8-1-2023	316308	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000133	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-1-2023	663312	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053072	8-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	97	8-24-2023	20496	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053069	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	94	8-23-2023	21646	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053059	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	84	8-22-2023	7103	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3090763	8-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	4	8-4-2023	346998	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3090762	8-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27	CONSTRUCTION OF NEW COLLEGES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	3	8-2-2023	926304	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000118	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	288528	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000117	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	378728	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000116	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	933016	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000115	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	124240	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000114	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	717288	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3071622	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	592	8-23-2023	3330	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071617	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	587	8-23-2023	5196	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071616	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	586	8-23-2023	9450	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071614	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	584	8-23-2023	7425	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071613	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	583	8-23-2023	46356	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071612	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	582	8-23-2023	24012	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071608	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	578	8-23-2023	56094	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071607	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	562	8-22-2023	341676	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071601	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	556	8-22-2023	5000	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071598	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	553	8-22-2023	9060	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071583	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	8-18-2023	49829	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071582	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	8-18-2023	91633	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071577	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	8-18-2023	67340	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016200	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-1-2023	74969	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016199	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-1-2023	91900	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016159	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-1-2023	221850	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016127	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-1-2023	3692522	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016126	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-1-2023	656653	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016123	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-1-2023	454174	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016122	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-1-2023	618306	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016121	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-1-2023	2277552	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016108	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-1-2023	2695816	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016107	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-1-2023	1238605	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016106	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-1-2023	3371886	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016104	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-1-2023	379600	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016393	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-8-2023	141882	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016388	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-8-2023	138440	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016387	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-8-2023	993944	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016386	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-8-2023	138440	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071660	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	563	8-22-2023	3800	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071615	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	585	8-23-2023	17241	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016001	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	979350	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016000	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	114310	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015999	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	87750	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015998	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	82900	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015997	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	79500	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015996	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	74800	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015995	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	74800	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023015994	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	71250	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015993	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	70350	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015992	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	49350	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016370	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	8-7-2023	1258	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023047206	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	101	8-22-2023	390	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047207	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	102	8-22-2023	260	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047227	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	8-22-2023	53793	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047226	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	8-22-2023	65320	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047225	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	120	8-22-2023	7500	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047224	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	8-22-2023	14063	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023047223	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	8-22-2023	29213	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	8-22-2023	16386	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047221	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	116	8-22-2023	460700	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047233	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	8-23-2023	82250	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047232	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	127	8-22-2023	2049	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047231	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	126	8-22-2023	2982	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047230	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	125	8-22-2023	107810	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047229	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	124	8-22-2023	40935	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047228	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	123	8-22-2023	410	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047235	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	130	8-23-2023	48294	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047248	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	143	8-24-2023	24026	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047247	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	142	8-24-2023	18350	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047246	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	141	8-24-2023	83750	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047245	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	140	8-24-2023	22500	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047244	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	139	8-24-2023	40503	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047243	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	138	8-24-2023	40362	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047242	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	137	8-24-2023	48732	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047254	8-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	149	8-24-2023	25000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047252	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	147	8-24-2023	83336	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047251	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	146	8-24-2023	24541	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047250	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	145	8-24-2023	14825	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047249	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	144	8-24-2023	37414	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047260	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	155	8-28-2023	2144	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047259	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	154	8-28-2023	38295	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047257	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	152	8-28-2023	10000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047269	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	164	8-30-2023	12135	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047268	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	163	8-30-2023	38685	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047267	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	162	8-28-2023	40738	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047265	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	160	8-28-2023	15735	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042843	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	8-9-2023	16506	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042841	8-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	65	8-7-2023	50000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042839	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	63	8-3-2023	724642	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3022836	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	409800	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3022835	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	534072	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022834	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	603443	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022833	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	671640	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022832	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	895036	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022831	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	2438780	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022830	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	3302297	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022829	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	375924	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022828	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	192484	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022827	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	84832	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022826	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	105256	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022825	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	70500	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022824	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	362437	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3022847	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	628210	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022846	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	1554158	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022823	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	656230	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022822	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	902696	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022821	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	1029918	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023206	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-9-2023	8452	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023205	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-9-2023	91883	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023202	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	8-9-2023	161976	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023110	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-3-2023	22626	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023109	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-3-2023	9786	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023106	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-3-2023	10000	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023071344	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	562	8-24-2023	4336	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071342	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	560	8-24-2023	25600	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023062	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	8-2-2023	105136	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071298	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	516	8-23-2023	61313	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071297	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	515	8-23-2023	8693	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071295	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	513	8-23-2023	18731	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071294	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	8-23-2023	321410	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071293	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	8-23-2023	14940	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071283	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	8-23-2023	154486	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071280	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	8-23-2023	114098	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071278	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	8-23-2023	20779	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071277	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	8-23-2023	40011	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071275	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	8-23-2023	5460	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071267	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	8-23-2023	41453	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071248	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-21-2023	13307	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071247	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	8-21-2023	29200	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3060383	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	8-2-2023	223868	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060382	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-2-2023	118240	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060381	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-2-2023	67530	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060380	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	8-2-2023	29200	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3075864	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	8-3-2023	890153	14291	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3060423	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-3-2023	100000	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3060409	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	57	8-3-2023	29200	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060408	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	8-3-2023	220104	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060407	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-3-2023	30200	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060406	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	8-3-2023	220104	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060405	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	53	8-3-2023	60400	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060404	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-3-2023	29200	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060376	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-1-2023	537750	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060375	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	275900	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3060374	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	82684	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060373	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	72364	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060372	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-1-2023	30926	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040556	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-2-2023	40740	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040554	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	8-2-2023	228530	03168	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3050352	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-18-2023	77151	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050347	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	60	8-11-2023	13870	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050345	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	58	8-11-2023	68665	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3032006	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	28	PROFESSIONAL SERVICES	26	STATE LEGISLATURE	NT	V	82	8-9-2023	100595	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050681	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	395	8-24-2023	28670	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050680	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	394	8-24-2023	13500	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050679	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	393	8-24-2023	24602	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050678	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	392	8-24-2023	16068	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031960	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	26	STATE LEGISLATURE	NT	V	36	8-9-2023	233312	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031959	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	35	8-9-2023	908	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031958	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	34	8-9-2023	908	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031957	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	33	8-9-2023	1324	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031956	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	32	8-9-2023	5040	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN082023031955	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	31	8-9-2023	3780	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031952	8-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	28	8-7-2023	200000	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057380	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	26	STATE LEGISLATURE	NT	V	168	8-28-2023	7760	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057379	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	167	8-28-2023	55291	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057378	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	166	8-28-2023	18293	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057377	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	165	8-28-2023	2046	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057376	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	164	8-28-2023	1516	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031947	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	23	8-4-2023	24500	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031946	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	22	8-3-2023	22463	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023030025	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	8-1-2023	135268	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN082023030022	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	8-1-2023	18000	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3030021	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	8-1-2023	1682764	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030017	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	8-1-2023	252764	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030002	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	2	8-3-2023	65045	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030003	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	3	8-3-2023	10130	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030001	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	29	TRANSPORT	NT	V	1	8-3-2023	49331	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030018	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	8-1-2023	507104	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030019	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	8-1-2023	46716	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030020	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	8-1-2023	44336	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030016	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	8-1-2023	212908	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3030014	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	8-1-2023	150280	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3083196	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	8-23-2023	9474	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3083197	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	8-23-2023	136222	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3048525	8-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	456	8-24-2023	9400	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048473	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-24-2023	13632	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048456	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-24-2023	13274	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048429	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-24-2023	6097	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048431	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-24-2023	71787	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3048436	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-24-2023	12513	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3048251	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	181	8-16-2023	16032	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3017291	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	8-8-2023	80500	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017288	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	8-7-2023	97350	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073834	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	8-18-2023	279300	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017247	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	137772	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017246	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	156766	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073841	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	8-22-2023	58674	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073840	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	8-22-2023	131328	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047678	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	434	8-29-2023	50000	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047672	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	428	8-29-2023	50300	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3047675	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	431	8-29-2023	100600	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047643	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-24-2023	137100	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047634	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-24-2023	2610	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047625	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	8-24-2023	71835	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047631	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-24-2023	16933	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047620	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	8-24-2023	108000	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047621	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	8-24-2023	335335	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3047622	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-24-2023	29140	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047623	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	8-24-2023	71633	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047624	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	8-24-2023	68149	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047600	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-24-2023	12819	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3058617	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	8-1-2023	38452	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058615	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	8-1-2023	97830	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058614	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	8-1-2023	1397490	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058613	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	8-1-2023	423710	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058612	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	8-1-2023	77290	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058607	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	8-1-2023	52440	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058608	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	8-1-2023	509600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058312	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	8-1-2023	397600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058311	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	8-1-2023	256712	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058310	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	8-1-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058301	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	8-1-2023	1144242	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058300	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	8-1-2023	1069350	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058299	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	8-1-2023	532084	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058298	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	8-1-2023	138546	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058297	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	8-1-2023	65916	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058296	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	8-1-2023	33482	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058295	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	8-1-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058866	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	8-7-2023	87194	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058865	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	8-7-2023	87268	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058864	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	8-7-2023	87268	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058863	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	8-7-2023	87268	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058849	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	8-7-2023	38155	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058848	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	8-7-2023	118775	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057710	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1264	8-21-2023	731512	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057709	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1263	8-21-2023	178395	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057708	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1262	8-21-2023	65222	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057707	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1261	8-21-2023	1844920	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057706	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1260	8-21-2023	503743	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057705	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1259	8-21-2023	1936244	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057704	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1258	8-21-2023	495233	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057703	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1257	8-21-2023	1474412	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057702	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1256	8-21-2023	422191	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057701	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1255	8-21-2023	1704348	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057700	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1254	8-21-2023	1244459	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057699	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1253	8-21-2023	2389492	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057698	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1252	8-21-2023	1574137	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057697	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1251	8-21-2023	2745664	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057696	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1250	8-21-2023	688451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057695	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1249	8-21-2023	2084672	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057694	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1248	8-21-2023	555412	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057689	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1243	8-18-2023	3959	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3040097	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13	IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-2-2023	16186667	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040096	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	49	IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	0000	NO DETAILED HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-2-2023	34386417	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061389	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-29-2023	15930	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061388	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	408	8-29-2023	38940	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061387	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-29-2023	8059	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061386	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-29-2023	5298	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061385	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-29-2023	25016	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061384	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-29-2023	11328	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061383	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-29-2023	58929	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061382	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-29-2023	33795	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061381	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-29-2023	22892	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061380	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	400	8-29-2023	28674	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061379	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	399	8-29-2023	47849	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061376	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-28-2023	1.44E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061375	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	56	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	395	8-28-2023	3.06E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061372	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	392	8-28-2023	4807	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061312	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	04	SARBAT SEHAT BIMA YOJANA	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-23-2023	1E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023061311	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	04	SARBAT SEHAT BIMA YOJANA	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-23-2023	2.5E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061310	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	04	SARBAT SEHAT BIMA YOJANA	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-23-2023	2.5E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061309	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	04	SARBAT SEHAT BIMA YOJANA	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	329	8-23-2023	2.5E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061220	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	199	ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	01	ASSISTANCE TO PUNJAB RED CROSS SOCIETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	240	8-14-2023	7500000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061217	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	199	ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	01	ASSISTANCE TO PUNJAB RED CROSS SOCIETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-11-2023	5479583	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061371	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-28-2023	14123	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061370	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-28-2023	11600	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061369	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-28-2023	28800	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061354	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-24-2023	11662	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061352	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-24-2023	11840	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061351	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-24-2023	18000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061350	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-24-2023	117940	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061349	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-24-2023	39406	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061348	8-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-24-2023	32623	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061343	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-23-2023	17331	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061342	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-23-2023	9019	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061341	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-23-2023	17736	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061340	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-23-2023	85919	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061339	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-23-2023	29376	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061338	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-23-2023	28674	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061337	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-23-2023	21960	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061336	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-23-2023	40791	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022249	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	51	8-7-2023	40479	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022248	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	8-7-2023	8129	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022247	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	8-7-2023	41713	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022243	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	45	8-4-2023	4000	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022242	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT	V	44	8-4-2023	11310	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN082023022241	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	43	8-4-2023	1360	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022240	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	42	8-4-2023	5130	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022239	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	41	8-4-2023	670	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022238	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	40	8-4-2023	910	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022237	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	39	8-4-2023	780	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022236	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	38	8-4-2023	1200	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022235	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	37	8-4-2023	840	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049960	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	74	8-23-2023	305130	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049959	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	73	8-23-2023	252761	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049958	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	72	8-23-2023	493210	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049957	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	71	8-22-2023	15890	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049956	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	70	8-22-2023	17340	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049951	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	65	8-22-2023	28390	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049950	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	64	8-22-2023	640	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN082023049949	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	63	8-22-2023	2600	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049946	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	60	8-22-2023	7694	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049945	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	59	8-22-2023	1203	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049944	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	58	8-22-2023	22490	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049943	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	57	8-21-2023	1748	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023049942	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	56	8-16-2023	560	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022234	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	36	8-4-2023	1320	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022233	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	35	8-4-2023	9447	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022232	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	34	8-4-2023	75408	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022225	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	8-1-2023	95592	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022224	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	26	8-1-2023	64758	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022223	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	8-1-2023	105104	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022221	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	8-1-2023	2808082	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023022220	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	8-1-2023	2571676	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022219	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	8-1-2023	1622524	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022215	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	8-1-2023	485106	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022214	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-1-2023	277876	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022212	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-1-2023	196668	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3017542	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-4-2023	185830	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022201	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	1102024	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022200	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	1115780	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022199	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	49528	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022222	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	8-1-2023	784070	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3001263	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	13	8-1-2023	158466	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN08202 3001262	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	12	8-1-2023	78628	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN08202 3001261	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	11	8-1-2023	27860	05090	DISTRICT SAINIK WELFARE OFFICER	DIRECTOR, SAINIK WELFARE
VN08202 3048208	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	156	8-29-2023	49500	05090	DISTRICT SAINIK WELFARE OFFICER	DIRECTOR, SAINIK WELFARE
VN08202 3048198	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	146	8-28-2023	780	05090	DISTRICT SAINIK WELFARE OFFICER	DIRECTOR, SAINIK WELFARE
VN08202 3048199	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	147	8-28-2023	250	05090	DISTRICT SAINIK WELFARE OFFICER	DIRECTOR, SAINIK WELFARE
VN08202 3048200	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	148	8-28-2023	250	05090	DISTRICT SAINIK WELFARE OFFICER	DIRECTOR, SAINIK WELFARE
VN08202 3048142	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	90	8-23-2023	5738	05090	DISTRICT SAINIK WELFARE OFFICER	DIRECTOR, SAINIK WELFARE
VN08202 3048139	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	87	8-22-2023	19710	05090	DISTRICT SAINIK WELFARE OFFICER	DIRECTOR, SAINIK WELFARE

VN082023048140	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	88	8-22-2023	943	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023001328	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	78	8-9-2023	48726	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN082023001293	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	43	8-3-2023	33231000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001300	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-3-2023	4255500	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001299	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-3-2023	4255500	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001298	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	8-3-2023	3300000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001297	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-3-2023	3298500	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001296	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	8-3-2023	10185000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001295	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	8-3-2023	10183500	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001294	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	8-3-2023	33231000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001267	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	62024	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001266	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	63748	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001265	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	194234	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001264	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	89640	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048179	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-24-2023	47050	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001329	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	8-9-2023	589	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001327	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	8-8-2023	775	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001315	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	8-4-2023	325100	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001314	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-4-2023	663616	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001313	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	63	8-4-2023	297600	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001312	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	62	8-4-2023	605400	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001311	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	8-3-2023	62990	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001310	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-3-2023	276963	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001287	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-2-2023	42964	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001286	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-2-2023	120028	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001285	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	35	8-2-2023	29200	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001284	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	8-2-2023	29200	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001283	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	8-2-2023	122978	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001282	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-2-2023	49086	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001281	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	8-2-2023	221802	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3044220	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	246	8-4-2023	6430	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044219	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	245	8-4-2023	42870	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3051284	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-24-2023	56400	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091392	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	681	8-24-2023	49409	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091391	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	680	8-24-2023	49333	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091194	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	469	8-23-2023	656813	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091193	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	468	8-23-2023	157081	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091163	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	438	8-22-2023	16564	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044077	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	8-1-2023	242525	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044063	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	89	8-1-2023	141570	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044209	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	235	8-3-2023	61185	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091162	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	437	8-22-2023	849	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091161	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	436	8-22-2023	29792	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091390	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	679	8-24-2023	47308	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091389	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	678	8-24-2023	40704	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091387	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	676	8-23-2023	32228	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091378	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	667	8-23-2023	6140	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091377	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	666	8-23-2023	26385	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091375	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	664	8-23-2023	8112	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091374	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	663	8-23-2023	14215	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091373	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	662	8-23-2023	44214	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091160	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	435	8-22-2023	17340	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044062	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	8-1-2023	1137866	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044061	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	8-1-2023	19577245	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044060	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	8-1-2023	2547200	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044059	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	8-1-2023	369182	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044058	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	8-1-2023	263651	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044052	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	8-1-2023	91682	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044048	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	8-1-2023	134878	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044047	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	8-1-2023	77450	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044031	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-1-2023	29309	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044030	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-1-2023	81028	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044029	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-1-2023	27754	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044028	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-1-2023	88785	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044027	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	8-1-2023	81351	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044026	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-1-2023	53100	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044025	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-1-2023	18000	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044024	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-1-2023	29200	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044023	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-1-2023	290720	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN082023044294	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	320	8-9-2023	13160	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN082023042073	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-2-2023	77612	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042072	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-2-2023	77612	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042071	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-2-2023	69376	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042070	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-2-2023	67160	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042069	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-2-2023	51006	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023042068	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-2-2023	50870	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023062066	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-23-2023	24818	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023062065	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-23-2023	17695	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071401	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-22-2023	4026	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071400	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	445	8-22-2023	3403	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071399	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	444	8-22-2023	3339	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071388	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	8-18-2023	269206	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071424	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	8-18-2023	70166	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071378	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-11-2023	170640	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071377	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-11-2023	46230	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062072	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-29-2023	66604	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3062061	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-22-2023	82298	09512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042089	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-4-2023	142190	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042088	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-4-2023	310100	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042087	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-4-2023	88268	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042086	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-4-2023	70376	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042085	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-4-2023	65100	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042084	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-4-2023	50348	09513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042024	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	704540	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042023	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	206140	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042022	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	71180	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3062067	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-23-2023	68527	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042054	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-2-2023	343108	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042053	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-2-2023	278807	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042052	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-2-2023	139001	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042051	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-2-2023	77612	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3034755	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01	ELECTIONS TO STATE LEGISLATURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	6	8-9-2023	51760	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034754	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	8-2-2023	327274	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034753	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	8-1-2023	249557	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034752	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	8-1-2023	198685	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034751	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	8-1-2023	130825	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN08202 3034750	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	8-1-2023	52639	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN082023085449	8-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	8	8-24-2023	20699	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023085448	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	7	8-22-2023	7790	11015	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN082023086718	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	8-28-2023	500	11030	TREASURY OFFICER,	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023066324	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-23-2023	9140	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066323	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-23-2023	904	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066322	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-23-2023	42264	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066321	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-23-2023	284361	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066320	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-23-2023	26315	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066319	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-23-2023	35525	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066318	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-23-2023	172188	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023066317	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-22-2023	721	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066316	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-22-2023	4286	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023073025	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-24-2023	5693	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023073024	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-24-2023	2036	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023073022	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-24-2023	7385	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023073023	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-24-2023	9026	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023073021	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-24-2023	11333	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023061128	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	8-9-2023	105104	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023061127	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	23	8-9-2023	5159	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3061126	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	22	8-9-2023	7280	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061125	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	21	8-3-2023	3218	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061122	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	8-1-2023	18000	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061121	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	8-1-2023	252208	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061120	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	8-1-2023	141560	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061119	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	8-1-2023	404762	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061118	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	8-1-2023	186242	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061117	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	571301	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061116	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	400152	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061115	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	8-1-2023	1305020	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077658	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	46	8-28-2023	66000	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077657	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	45	8-24-2023	6480	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077654	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	8-23-2023	356154	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077649	8-1-2023	N	DC07	B	Travel expenditure Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	37	8-22-2023	2145	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3077645	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	33	8-21-2023	21000	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077644	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	32	8-18-2023	19480	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077641	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	8-16-2023	20994	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077640	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	8-16-2023	199235	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077639	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	8-14-2023	96790	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077638	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	8-14-2023	311783	14306	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061109	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	502824	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061108	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	109504	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061107	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	8-1-2023	88684	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061106	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	8-1-2023	68484	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3061105	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	8-1-2023	59468	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077656	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	44	8-24-2023	9669	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3077655	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	43	8-24-2023	9688	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3016170	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	8-1-2023	204000	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016169	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-1-2023	180400	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016168	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	8-1-2023	129900	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016167	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	8-1-2023	102112	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016166	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	8-1-2023	102000	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016165	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	8-1-2023	84712	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016163	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-1-2023	75000	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016112	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-1-2023	1261864	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016111	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-1-2023	692040	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016110	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-1-2023	44868	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016347	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	433	8-3-2023	141657	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023016346	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	432	8-3-2023	9476	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016345	8-1-2023	N	DC06	D	Misc. Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	431	8-3-2023	144641	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071772	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	727	8-31-2023	562744	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071771	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	726	8-31-2023	404633	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016309	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	395	8-3-2023	179725	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071768	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	723	8-29-2023	2985660	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071767	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	722	8-29-2023	1468830	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071766	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	721	8-29-2023	63596	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071765	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	720	8-29-2023	87290	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071763	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	718	8-28-2023	164933	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071762	8-1-2023	N	DC06	K	Refund Vouchers	1300	PATIALA	0210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	90	DEDUCT REFUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	717	8-28-2023	1180000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023071750	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	705	8-25-2023	22232	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071722	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	677	8-23-2023	969076	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071721	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	676	8-23-2023	25348	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071720	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	675	8-23-2023	32433	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071719	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	674	8-23-2023	138399	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071718	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	673	8-23-2023	8851	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071717	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	672	8-23-2023	18472	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071716	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	671	8-23-2023	21126	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071715	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	670	8-23-2023	71747	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071714	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	669	8-23-2023	14289	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071713	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	668	8-23-2023	9900	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023071712	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	667	8-23-2023	105773	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071711	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	666	8-23-2023	108023	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071710	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	665	8-23-2023	2312810	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071709	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	664	8-23-2023	67236	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071708	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	663	8-23-2023	13823	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071707	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	662	8-23-2023	3450	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016294	8-1-2023	N	DC06	K	Refund Vouchers	1300	PATIALA	0210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	90	DEDUCT REFUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	380	8-3-2023	147180	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016293	8-1-2023	N	DC06	K	Refund Vouchers	1300	PATIALA	0210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	90	DEDUCT REFUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	379	8-3-2023	147180	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016292	8-1-2023	N	DC06	K	Refund Vouchers	1300	PATIALA	0210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	90	DEDUCT REFUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	378	8-3-2023	131140	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023002993	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	8-1-2023	109810	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN082023002992	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	8-1-2023	90760	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3002991	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	8-1-2023	85416	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002990	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	8-1-2023	69750	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002989	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	8-1-2023	65960	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002988	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	8-1-2023	61010	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002987	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	8-1-2023	59700	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002986	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	8-1-2023	49528	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3002985	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	8-1-2023	18000	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3093269	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	44	8-21-2023	2850	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003013	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	8-1-2023	141270	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003012	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	8-1-2023	60560	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3003011	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	8-1-2023	250828	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003010	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	8-1-2023	247520	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003009	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	8-1-2023	197310	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3003008	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	8-1-2023	172560	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3076683	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	632	8-31-2023	279700	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3076682	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	631	8-31-2023	28200	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3076681	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	630	8-31-2023	56100	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN08202 3076679	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	628	8-31-2023	28200	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3076680	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	629	8-31-2023	18800	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3076678	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	627	8-31-2023	28200	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3076677	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	626	8-31-2023	220500	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3076676	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	625	8-31-2023	167300	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3086697	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	8-21-2023	500	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3086691	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	8-16-2023	544	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3086690	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	8-16-2023	346	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3086689	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	8-14-2023	500	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3086720	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	8-30-2023	500	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN08202 3024721	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	8-9-2023	200	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024720	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	8-9-2023	600	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024704	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	8-2-2023	700	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3024703	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-2-2023	128	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3086717	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	8-25-2023	72	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3076317	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	266	8-23-2023	200000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076316	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	265	8-23-2023	200000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076315	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	264	8-23-2023	100000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3076273	8-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	222	8-11-2023	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3076637	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	586	8-28-2023	363636	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3076515	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-24-2023	157475	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3076392	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-24-2023	131067	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE		
VN08202 3013580	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-8-2023	140592	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013579	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-8-2023	187637	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013578	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-8-2023	220828	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3013577	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-8-2023	69708	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015693	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-3-2023	43073	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015564	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-2-2023	41860	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015561	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-2-2023	349708	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN08202 3015557	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-2-2023	135916	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		

VN08202 3015554	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-2-2023	126320	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015602	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	8-2-2023	14388	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015601	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	8-2-2023	21700	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015600	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-2-2023	43400	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015599	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-2-2023	50748	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015595	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-2-2023	142058	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015480	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-1-2023	165220	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015476	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-1-2023	90250	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015462	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-1-2023	6000	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078240	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	575	8-22-2023	129181	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3078239	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	574	8-22-2023	72106	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015817	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	74652	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023078202	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	8-11-2023	29200	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015816	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	70476	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023078350	8-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	702	8-24-2023	13010	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015759	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	8-9-2023	180748	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015728	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	8-4-2023	127709	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015727	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	8-4-2023	275360	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015716	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-4-2023	88284	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015598	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-2-2023	74952	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015597	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-2-2023	117698	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015596	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-2-2023	133224	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023015594	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-2-2023	332076	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015626	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	8-3-2023	139001	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015615	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-2-2023	6000	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015614	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-2-2023	1203145	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015613	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-2-2023	514588	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015612	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-2-2023	474088	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015611	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-2-2023	362660	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015610	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-2-2023	337508	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015609	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-2-2023	317184	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015608	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-2-2023	233388	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3000113	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	414240	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000112	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	232240	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053070	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	95	8-23-2023	35236	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053062	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	8-22-2023	7907	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053061	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	8-22-2023	7666	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053060	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	85	8-22-2023	18810	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3090768	8-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27	CONSTRUCTION OF NEW COLLEGES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	9	8-14-2023	10687	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3090769	8-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	10	8-23-2023	238733	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3090760	8-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	8-2-2023	9673500	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3087646	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	8-18-2023	101492	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043408	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-8-2023	50948	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043407	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	8-8-2023	75389	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043406	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-8-2023	296596	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043405	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-8-2023	153058	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043404	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-8-2023	218376	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043403	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-8-2023	114930	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043398	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	8-7-2023	1102896	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043397	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	8-7-2023	2058299	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN08202 3087645	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	8-18-2023	71478	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3087642	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-11-2023	135004	01018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS

VN08202 3043402	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-8-2023	1071982	01018	TEHSIL DAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3043401	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-8-2023	36858	01018	TEHSIL DAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3043400	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-8-2023	1041091	01018	TEHSIL DAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3043399	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-8-2023	12792	01018	TEHSIL DAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3087648	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-23-2023	43939	01019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043410	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-9-2023	63540	01019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043409	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-9-2023	84712	01019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043396	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-4-2023	69740	01019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043393	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	8-2-2023	700294	01019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043392	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	8-2-2023	84090	01019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043391	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	8-2-2023	2044788	01019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043390	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	8-2-2023	623272	01019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3043389	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-2-2023	67000	01019	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN08202 3061487	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	8-16-2023	51518	01020	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043388	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	6	8-2-2023	320000	01021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3043387	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	423300	01021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS

VN08202 3043386	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	161680	01021	DISTRICT REVENUE OFFICER	1001	DIRECTOR, LAND RECORDS
VN08202 3090161	8-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDASPUR	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONSTRUCTION	63	CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000	NO BUDGET HEAD	01	REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-29-2023	1188258	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3043723	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	8-3-2023	1756680	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3030089	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	36	STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-2-2023	15064818	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3093383	8-1-2023	N	DC09	D	Misc. Vouchers	0700	GURDASPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	3	8-24-2023	2638685	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052826	8-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	79	8-28-2023	98381	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052825	8-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	78	8-28-2023	694200	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052824	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	77	8-28-2023	3652	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052823	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	76	8-28-2023	4200	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052822	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	75	8-28-2023	400	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052821	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	74	8-28-2023	5700	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3002465	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-4-2023	225529	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071738	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	15	STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	693	8-24-2023	18400	13372	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071737	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	692	8-24-2023	17230	13372	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016116	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	196	8-1-2023	587761	13372	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016109	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	189	8-1-2023	450500	13372	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071623	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	593	8-23-2023	29078	13372	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071605	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	15	STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	560	8-22-2023	18690	13372	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071593	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	15	STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	548	8-21-2023	813	13372	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071590	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	545	8-21-2023	471	13372	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3016193	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	15	STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	8-1-2023	67649	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016162	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	242	8-1-2023	194060	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016161	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	241	8-1-2023	129900	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016160	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	240	8-1-2023	176550	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3049355	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	8-24-2023	9870	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016124	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	204	8-1-2023	101850	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3049351	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	8-24-2023	18864	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016120	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	200	8-1-2023	89700	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016115	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	195	8-1-2023	460219	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023071672	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	575	8-23-2023	20226	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071671	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	574	8-23-2023	9768	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071670	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	573	8-23-2023	15561	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071669	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	572	8-23-2023	394960	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071668	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	571	8-23-2023	15156	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016154	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-1-2023	214580	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016153	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-1-2023	143616	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016152	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-1-2023	142720	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016151	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-1-2023	80800	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016150	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-1-2023	67388	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023016103	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-1-2023	191042	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016102	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-1-2023	185646	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016352	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	8-3-2023	977471	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071756	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	711	8-28-2023	259313	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071755	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	710	8-28-2023	57238	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071747	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	702	8-24-2023	41518	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071746	8-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	701	8-24-2023	105768	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071678	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	633	8-23-2023	60176	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071677	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	632	8-23-2023	15302	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071676	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	631	8-23-2023	102402	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023016241	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-1-2023	1618788	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016235	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-1-2023	2018424	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071597	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	552	8-21-2023	50551	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3042821	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	45	8-3-2023	68000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042816	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-2-2023	20708	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042815	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-2-2023	25384	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042808	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	380226	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042807	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	276850	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042806	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	508905	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042805	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	1110756	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042804	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	1390105	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3042803	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	360890	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023042802	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	74440	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042801	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	153466	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042800	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	162310	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042799	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	151992	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042798	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	2644856	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042797	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	4214921	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042796	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	69540	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042795	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	320835	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042794	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	644566	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042793	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	864659	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023042792	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	836018	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042791	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	90640	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042790	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	3462288	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042789	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	680025	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042788	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	2260077	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042787	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	4577030	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042776	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	8-9-2023	47328	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042774	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	8-9-2023	11191	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042773	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	8-9-2023	7074	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042772	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	8-9-2023	10589	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023042771	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	8-9-2023	8292	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3040681	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-3-2023	57273	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3040692	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-3-2023	12500	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3040693	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-3-2023	5657	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047183	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	8-18-2023	3600000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047182	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARG	37	LAW AND JUSTICE	NT	V	77	8-17-2023	5280	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047181	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	8-16-2023	6674	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047190	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	8-22-2023	554708	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3017911	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-7-2023	114187	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017910	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-7-2023	94236	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017909	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-7-2023	72448	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3017908	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-7-2023	70332	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3017902	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-4-2023	95006	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023127	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-4-2023	582330	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023126	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-4-2023	618923	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023211	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-10-2023	233800	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023210	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	8-10-2023	81420	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023209	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	8-10-2023	13750	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023156	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	8-7-2023	688713	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023155	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-7-2023	1585283	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023154	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-7-2023	1496373	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023153	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-7-2023	195480	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023134	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-4-2023	1234772	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3023133	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-4-2023	910460	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023132	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-4-2023	538540	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023131	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-4-2023	482198	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023130	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-4-2023	427608	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023129	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-4-2023	204400	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023128	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-4-2023	128940	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023125	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-4-2023	81420	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023124	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-4-2023	13750	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023123	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-3-2023	7710	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023122	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-3-2023	33707	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3023121	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-3-2023	18996	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071348	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	566	8-24-2023	21050	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071347	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	565	8-24-2023	22648	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3071346	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	564	8-24-2023	21418	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023002	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-1-2023	425526	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3071314	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	8-23-2023	1109225	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3071302	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	520	8-23-2023	69027	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3022959	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-1-2023	198776	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3022942	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-1-2023	213152	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3071230	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-18-2023	71080	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023094	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-3-2023	2292	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3071256	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-22-2023	1321	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3071255	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-22-2023	7804	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			

VN082023023090	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-2-2023	70796	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023089	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-2-2023	102000	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023031945	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	21	8-3-2023	49989	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031944	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	20	8-3-2023	79232	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031940	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	16	8-1-2023	5859115	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031939	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	15	8-1-2023	2016898	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031938	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	14	8-1-2023	200000	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031937	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	13	8-1-2023	5291746	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031936	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	12	8-1-2023	142800	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031935	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	11	8-1-2023	1111426	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023031934	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	10	8-1-2023	53040	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3031933	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	9	8-1-2023	35400	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031932	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	8	8-1-2023	2263161	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031931	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	7	8-1-2023	671511	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3031930	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	6	8-1-2023	1302618	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057356	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	144	8-24-2023	29484	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057355	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	143	8-24-2023	58968	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057354	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	142	8-24-2023	12100	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057353	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	141	8-24-2023	2239	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057352	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	140	8-24-2023	11882	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057351	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	139	8-24-2023	28950	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057350	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	138	8-24-2023	9406	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3057349	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	137	8-24-2023	6620	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057348	8-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	136	8-24-2023	21630	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057347	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	135	8-23-2023	29457	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057346	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	134	8-23-2023	271	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057345	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	133	8-23-2023	63278	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057344	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	132	8-23-2023	90136	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057343	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	131	8-23-2023	166979	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057342	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	130	8-23-2023	285638	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057341	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	28	PROFESSIONAL SERVICES	26	STATE LEGISLATURE	NT	V	129	8-23-2023	61655	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057340	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	128	8-23-2023	155053	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057339	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	127	8-23-2023	24735	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3057338	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	126	8-23-2023	22987	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057337	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	28	PROFESSIONAL SERVICES	26	STATE LEGISLATURE	NT	V	125	8-23-2023	389400	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057335	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	26	STATE LEGISLATURE	NT	V	123	8-22-2023	286791	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057323	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	111	8-22-2023	56973	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057322	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	110	8-22-2023	16934	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057320	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISLATURE	NT	V	108	8-22-2023	70446	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057319	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	26	STATE LEGISLATURE	NT	V	107	8-22-2023	22934	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057317	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	26	STATE LEGISLATURE	NT	V	105	8-22-2023	34671	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057313	8-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	101	8-22-2023	1276	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3047514	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-24-2023	18000	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3017290	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	8-7-2023	273244	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017289	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	8-7-2023	74200	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017273	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-1-2023	83900	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017272	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-1-2023	91900	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017261	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-1-2023	98254	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073821	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	90	8-28-2023	61398	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073820	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	89	8-25-2023	9058	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073838	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	73	8-18-2023	273244	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073837	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	8-18-2023	61398	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084367	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-9-2023	504000	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084366	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-9-2023	4015043	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3001012	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	217534	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3017241	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-2-2023	76356	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017292	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	8-8-2023	48786	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017287	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	8-4-2023	29200	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017276	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8-2-2023	115786	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017249	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	90640	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017248	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	57054	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073839	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	74	8-21-2023	68808	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017236	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-1-2023	137616	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017271	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-1-2023	57112	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047513	8-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	8-24-2023	65276	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3074094	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	8-23-2023	328890	02265	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074350	8-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	8-3-2023	762460	02265	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3017252	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	78628	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017251	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	68808	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017250	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	115768	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073846	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	81	8-23-2023	3322	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073845	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	80	8-23-2023	7702	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073844	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	79	8-23-2023	6690	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073843	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	78	8-23-2023	11010	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3073832	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	8-16-2023	123578	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017277	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8-3-2023	88284	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017245	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	41860	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017244	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	64508	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017243	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	137616	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3057688	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1242	8-18-2023	40194	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057686	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	8-18-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057673	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	8-14-2023	93900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057671	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	8-14-2023	46816	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057670	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	8-14-2023	3140	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057755	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1309	8-22-2023	451	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057754	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1308	8-22-2023	545	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057753	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1307	8-22-2023	1930	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057752	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1306	8-22-2023	2055	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057745	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	8-22-2023	69944	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057744	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1298	8-22-2023	6000	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057743	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1297	8-22-2023	286951	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3057737	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1291	8-22-2023	4900	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057733	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1287	8-22-2023	451	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057732	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1286	8-22-2023	1930	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057731	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1285	8-22-2023	545	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057730	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1284	8-22-2023	2055	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3057725	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1279	8-22-2023	4900	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058606	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	8-1-2023	1843890	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058605	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	8-1-2023	155090	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058604	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	8-1-2023	80580	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058603	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	8-1-2023	71490	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058602	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	8-1-2023	36000	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059155	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	8-1-2023	975858	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059154	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	8-1-2023	632508	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059153	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	8-1-2023	79700	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059152	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	8-1-2023	852590	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059151	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	8-1-2023	131104	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059150	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	8-1-2023	70230	01280	PRIINC IPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059145	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	8-1-2023	243006	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059146	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	8-1-2023	1483220	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059144	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	8-1-2023	160188	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059143	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	8-1-2023	586450	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059142	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	8-1-2023	544240	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059141	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	8-1-2023	90540	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058282	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	8-1-2023	930082	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058281	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	8-1-2023	905710	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058280	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	8-1-2023	843984	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058279	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	8-1-2023	319472	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058278	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	8-1-2023	287728	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058276	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	8-1-2023	5708716	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3061335	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-23-2023	10470	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061334	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-23-2023	9504	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061332	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-23-2023	6000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061327	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-23-2023	40230	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061326	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-23-2023	8505	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061325	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-23-2023	49361	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061324	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-23-2023	17748	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061322	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-23-2023	24567	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023061321	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-23-2023	8000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061319	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-23-2023	4613	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061318	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-23-2023	6179	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061313	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	06	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-23-2023	25000000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061308	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	8-23-2023	21244	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061307	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	8-23-2023	35695	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061306	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-23-2023	4842	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061305	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-23-2023	54990	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061304	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	8-23-2023	10452	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061303	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	8-23-2023	20819	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061302	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-23-2023	19874	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061301	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-23-2023	8622	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061300	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-23-2023	14256	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023061299	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-23-2023	8100	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061298	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-23-2023	54268	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061297	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-23-2023	25984	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061296	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	8-23-2023	5046	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061295	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-23-2023	16496	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061294	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-23-2023	5010	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061293	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-23-2023	93398	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061292	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-23-2023	18750	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061291	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-23-2023	43110	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061290	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-23-2023	4626	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061289	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-23-2023	103623	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023050628	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-24-2023	13144	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3050629	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-24-2023	15137	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050626	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-24-2023	18321	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050625	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-24-2023	54760	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050627	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-24-2023	8604	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061288	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-23-2023	5710	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061287	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-23-2023	6186	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3022218	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	8-1-2023	1127584	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022217	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	8-1-2023	1046680	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022216	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	8-1-2023	909910	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022213	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	8-1-2023	209798	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022211	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	8-1-2023	147584	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3022210	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	8-1-2023	62868	07341	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049974	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	88	8-28-2023	720	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049964	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	78	8-24-2023	7000	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049955	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	69	8-22-2023	17107	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049954	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	01	AGRICULTURE	NT	V	68	8-22-2023	24948	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049953	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	67	8-22-2023	943	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049952	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	66	8-22-2023	37620	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022209	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	11	8-1-2023	3300	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022208	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	8-1-2023	273828	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022207	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	8-1-2023	228432	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022206	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	8-1-2023	100412	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022205	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	8-1-2023	235988	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022204	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	8-1-2023	835932	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3050125	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	8-24-2023	13480	07342	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049961	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	75	8-23-2023	67606	07345	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049948	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	62	8-22-2023	1050	07345	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE

VN08202 3049947	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	61	8-22-2023	490	07345	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022203	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	8-1-2023	708636	07345	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3022202	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	8-1-2023	153716	07345	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN08202 3049973	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	01	AGRICULTURE	NT	V	87	8-28-2023	4884	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3049972	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	86	8-28-2023	1300	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3049971	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	85	8-28-2023	1370	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3049969	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	83	8-28-2023	7470	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022252	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	54	8-9-2023	9440	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022251	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	53	8-9-2023	4950	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022250	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	52	8-7-2023	26310	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022246	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	48	8-7-2023	23388	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022245	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	47	8-7-2023	22272	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022244	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	46	8-7-2023	104066	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022230	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	8-2-2023	293896	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN08202 3022228	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	30	8-2-2023	616784	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022227	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	29	8-2-2023	181552	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022231	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	33	8-3-2023	648736	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022229	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	31	8-2-2023	170346	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022226	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	8-1-2023	489396	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3022253	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	55	8-9-2023	3950	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN08202 3066526	8-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	8-29-2023	2900	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066523	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	8-28-2023	10580	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066516	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	8-22-2023	50590	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3001280	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	30	8-2-2023	49286	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001279	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-2-2023	443604	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001275	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-1-2023	58816	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001274	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-1-2023	54730	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001273	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	8-1-2023	42964	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001272	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	8-1-2023	120028	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001271	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	100000	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001255	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	8-1-2023	29200	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001254	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	8-1-2023	122978	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3001251	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	98572	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048182	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-24-2023	32250	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048183	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-24-2023	29477	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048137	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	8-21-2023	42964	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001309	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	59	8-3-2023	300000	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001270	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	8-1-2023	58400	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001269	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	8-1-2023	89640	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001268	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-1-2023	74226	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3048135	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	8-21-2023	837453	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048138	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	8-21-2023	381300	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001319	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-7-2023	5338	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001318	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-7-2023	123578	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001330	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	8-10-2023	8623	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001326	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	8-8-2023	19900	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3001325	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	8-8-2023	58400	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN082023001324	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	8-8-2023	30074	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001323	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	8-8-2023	116620	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001322	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	72	8-8-2023	116620	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001321	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	71	8-8-2023	30074	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001320	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	70	8-8-2023	29200	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001317	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-4-2023	837700	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001316	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	8-4-2023	392850	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3041315	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-4-2023	12000	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041312	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	8-4-2023	79700	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041307	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	8-4-2023	75340	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071409	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-22-2023	1472	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041291	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-4-2023	94697	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041219	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-1-2023	74140	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041218	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-1-2023	175680	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044289	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	315	8-9-2023	8350	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044288	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	314	8-9-2023	18613	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044287	8-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	313	8-9-2023	34650	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091156	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	431	8-22-2023	2600	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091154	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	429	8-22-2023	3477	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044275	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	301	8-7-2023	791432	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091319	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	608	8-23-2023	359532	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091090	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	365	8-17-2023	564	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044065	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	8-1-2023	35480523	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044057	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	8-1-2023	81148	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044055	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	8-1-2023	904876	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044054	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	8-1-2023	468892	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044053	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	8-1-2023	852373	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091286	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	575	8-23-2023	1352632	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091080	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	355	8-14-2023	12240	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091508	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	783	8-30-2023	88910	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091435	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	710	8-24-2023	27019	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091434	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	709	8-24-2023	40354	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091433	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	708	8-24-2023	49344	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091432	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	707	8-24-2023	48863	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091233	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	508	8-23-2023	21797	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091232	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	507	8-23-2023	22557	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091231	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	506	8-23-2023	31579	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091230	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	505	8-23-2023	19341	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091229	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	504	8-23-2023	39320	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091226	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	501	8-23-2023	25415	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091220	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	495	8-23-2023	447993	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091219	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	494	8-23-2023	25415	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091218	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	493	8-23-2023	21753	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044316	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	342	8-10-2023	169734	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044311	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	337	8-10-2023	69660	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044265	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	291	8-7-2023	123795	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044264	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	290	8-7-2023	21842	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044263	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	289	8-7-2023	28631	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044262	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	288	8-7-2023	25683	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044261	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	287	8-7-2023	21842	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044260	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	286	8-7-2023	30641	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044259	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	285	8-7-2023	17241	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044258	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	284	8-7-2023	45403	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3024717	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	8-8-2023	500	11030	TREASURY OFFICER,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024702	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	450	11030	TREASURY OFFICER,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086710	8-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	8-23-2023	1000	11030	TREASURY OFFICER,	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3091514	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	30	VIGILANCE	NT	V	20	8-22-2023	4000	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3091513	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	19	8-22-2023	7837	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3091512	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	18	8-22-2023	3450	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3091511	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	17	8-16-2023	462	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3091510	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	16	8-16-2023	4596	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3091509	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	15	8-16-2023	63418	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3034703	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14	8-7-2023	7200	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034702	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	13	8-7-2023	79017	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034701	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	12	8-7-2023	413902	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034700	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	11	8-3-2023	11640	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034699	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	8-1-2023	679202	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034698	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	8-1-2023	399532	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034697	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	8-1-2023	38760	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034696	8-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	7	8-1-2023	10800	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034695	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	8-1-2023	600373	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034694	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	8-1-2023	62000	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034693	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	8-1-2023	779732	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN08202 3034692	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	8-1-2023	630772	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034691	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	8-1-2023	549230	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3034690	8-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	8-1-2023	499035	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN08202 3085522	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	37	8-24-2023	18225	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085513	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	28	8-22-2023	493701	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085512	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	27	8-22-2023	1567772	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085511	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	26	8-22-2023	232407	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029968	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	8-3-2023	135720	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3029965	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	8-1-2023	997520	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER

VN08202 3029964	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	8-1-2023	83260	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3085510	8-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	25	8-22-2023	429999	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084858	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	53	8-9-2023	127500	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084830	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	25	8-1-2023	178294	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084829	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	8-1-2023	974860	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084828	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	8-1-2023	120670	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3084827	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	8-1-2023	454966	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN08202 3023677	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	23	8-9-2023	33000	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER

VN082023077650	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	8-22-2023	56580	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023077648	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	36	8-22-2023	2820	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023077647	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	35	8-22-2023	707	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023077646	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	34	8-22-2023	850	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023077642	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	30	8-16-2023	2420	14309	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN082023061129	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	8-10-2023	93591	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN082023061124	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	8-2-2023	391746	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN082023061123	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	8-2-2023	454864	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN082023061114	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	8-1-2023	123478	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN082023061113	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	8-1-2023	95816	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN082023061112	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	8-1-2023	59768	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN082023061111	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	8-1-2023	121460	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN082023061110	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	8-1-2023	37865	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE

VN08202 3077653	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	41	8-23-2023	26581	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3077652	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	40	8-23-2023	14314	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3077651	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	39	8-23-2023	35706	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3077643	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	31	8-16-2023	6320	14311	ASSISTANT DIRECTOR,HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN08202 3073054	8-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	256	8-23-2023	28200	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3073051	8-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	253	8-16-2023	103400	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3072925	8-1-2023	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	127	8-14-2023	18800	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN08202 3060753	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	8-10-2023	1013398	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060752	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	8-10-2023	121656	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060751	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	8-10-2023	449678	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060750	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8-10-2023	245604	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3060749	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-10-2023	1712473	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060748	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-10-2023	1835335	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079809	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	8-28-2023	2520	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079805	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	8-22-2023	14600	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079803	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	8-22-2023	914	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079802	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	8-16-2023	10203	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079800	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	8-16-2023	50000	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079798	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	8-16-2023	50000	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079797	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	8-14-2023	77208	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079796	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	8-14-2023	124236	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079795	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	8-14-2023	872374	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3079794	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	8-14-2023	11543	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060747	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-10-2023	613200	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060746	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-10-2023	380800	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3060745	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-10-2023	243128	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060744	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-10-2023	155716	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060743	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-10-2023	63388	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060742	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-10-2023	58956	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3060741	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-10-2023	50892	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3016291	8-1-2023	N	DC06	K	Refund Vouchers	1300	PATIALA	0210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	90	DEDUCT REFUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	377	8-3-2023	131140	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016290	8-1-2023	N	DC06	K	Refund Vouchers	1300	PATIALA	0210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	90	DEDUCT REFUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	376	8-3-2023	90500	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016289	8-1-2023	N	DC06	K	Refund Vouchers	1300	PATIALA	0210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	90	DEDUCT REFUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	375	8-3-2023	90500	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016273	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	359	8-2-2023	652053	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071665	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	568	8-22-2023	4090	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016272	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	358	8-2-2023	7625838	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016267	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	353	8-2-2023	87600	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3016250	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	336	8-2-2023	64104	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016249	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	335	8-2-2023	48600	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016244	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	330	8-2-2023	2842844	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071595	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	550	8-21-2023	135936	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016248	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	334	8-2-2023	1014560	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016247	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	333	8-2-2023	529898	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016246	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	332	8-2-2023	497118	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3016245	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	331	8-2-2023	54000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3015985	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	65	8-1-2023	4637569	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071585	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	540	8-18-2023	79123	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3071586	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	541	8-18-2023	1049	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023071580	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	535	8-18-2023	325105	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071579	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	534	8-18-2023	383945	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071573	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	528	8-16-2023	16734	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071572	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	527	8-16-2023	18914	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071570	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	525	8-16-2023	24019	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071569	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	524	8-16-2023	462621	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071568	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	523	8-16-2023	446000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071567	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	522	8-16-2023	315000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071564	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	519	8-14-2023	205186	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023071553	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	508	8-11-2023	522852	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016038	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	118	8-1-2023	5143708	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023016030	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	110	8-1-2023	74869	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016029	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	109	8-1-2023	7946281	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016028	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	108	8-1-2023	73000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016025	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	105	8-1-2023	113188	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016024	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	104	8-1-2023	3341045	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016023	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	103	8-1-2023	65300	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016007	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	87	8-1-2023	948715	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016005	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	85	8-1-2023	4254660	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016207	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	287	8-1-2023	2221580	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023016002	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	82	8-1-2023	6964483	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023015990	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	70	8-1-2023	554800	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN082023015989	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	69	8-1-2023	233600	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023015988	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	68	8-1-2023	2657200	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023015987	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	67	8-1-2023	34244296	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN082023076391	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-24-2023	454318	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023076456	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-24-2023	233586	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023001723	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	103	8-3-2023	200000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN082023001722	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	102	8-3-2023	200000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN08202 3001721	8-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	101	8-3-2023	200000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001834	8-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	214	8-9-2023	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001833	8-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	213	8-9-2023	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001832	8-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	212	8-9-2023	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001831	8-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	211	8-9-2023	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3001830	8-1-2023	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	210	8-9-2023	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091752	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	370	8-25-2023	138012	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091746	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	364	8-24-2023	78990	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091745	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	363	8-24-2023	66213	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023091744	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	362	8-24-2023	149263	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091743	8-1-2023	N	DC02	C	Medical Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	361	8-24-2023	135866	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091703	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	232	8-22-2023	336100	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091702	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	231	8-22-2023	235228	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091701	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	230	8-22-2023	461636	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091700	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	229	8-22-2023	616080	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091699	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	228	8-22-2023	28988	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091698	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	227	8-22-2023	203526	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091697	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	226	8-22-2023	151500	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091606	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	275	8-23-2023	457651	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023091605	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	274	8-23-2023	23941	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3091604	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	273	8-23-2023	25326	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091603	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	272	8-23-2023	27615	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091602	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	271	8-23-2023	27782	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091601	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	270	8-23-2023	138522	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091600	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	269	8-23-2023	82652	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091599	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	268	8-23-2023	562256	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091598	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	267	8-23-2023	648546	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091597	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	266	8-23-2023	638397	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091596	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	265	8-23-2023	579860	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091595	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	264	8-23-2023	580188	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004411	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	8-1-2023	22099131	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004410	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	8-1-2023	8718861	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004409	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	8-1-2023	22737385	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004408	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	8-1-2023	1452232	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004407	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	8-1-2023	2049700	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004406	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	8-1-2023	78177	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004405	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	8-1-2023	96121	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3015607	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-2-2023	170770	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015606	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-2-2023	145312	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015605	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-2-2023	74348	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015604	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-2-2023	21700	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013570	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	603684	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013569	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	68308	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013568	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	160408	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013567	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	373064	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013566	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	21700	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013565	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	92022	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013564	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	134504	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013552	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-7-2023	123390	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082751	8-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-24-2023	64623	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3082740	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-18-2023	99185	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013574	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-8-2023	192013	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013547	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-4-2023	67316	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013546	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-4-2023	106180	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013545	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-4-2023	75069	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013544	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-4-2023	198370	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013543	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-4-2023	348520	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013542	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-4-2023	21700	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013541	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-3-2023	118510	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013540	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-3-2023	150230	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013539	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-3-2023	269590	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013538	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-3-2023	71610	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013537	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-3-2023	60060	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013536	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-3-2023	290720	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013535	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-3-2023	375524	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013523	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-2-2023	99460	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013522	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-2-2023	152460	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013521	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-2-2023	315260	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013520	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	71610	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013519	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	65100	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013518	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	39800	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013511	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	622680	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013510	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	521160	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013509	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	391802	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013508	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	163009	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013507	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	92910	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013506	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	79560	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3052820	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	73	8-28-2023	1000	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052819	8-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	72	8-28-2023	12294	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052818	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	71	8-28-2023	12455	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3052817	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	70	8-28-2023	16330	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052816	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	69	8-28-2023	2931	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052815	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	68	8-28-2023	42362	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052814	8-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	67	8-28-2023	10138	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052813	8-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	66	8-28-2023	12100	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052812	8-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	65	8-28-2023	40696	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052811	8-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	64	8-28-2023	19475	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052810	8-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	63	8-28-2023	16688	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052809	8-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	62	8-28-2023	14108	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052808	8-1-2023	N	DC01	C	Medical Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	61	8-28-2023	153880	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052807	8-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	60	8-28-2023	515425	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052793	8-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	46	8-21-2023	48351	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052790	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	43	8-16-2023	70330	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021498	8-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	40	8-3-2023	96767	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021497	8-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	39	8-3-2023	564745	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021485	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	8-2-2023	107008	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021477	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-1-2023	61284	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021476	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-1-2023	52436	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3021475	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	1138764	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021474	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	1439920	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021473	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	1414184	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021472	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	1710278	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021499	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	41	8-9-2023	9086	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021496	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	8-2-2023	247071	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021484	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	8-1-2023	327896	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021483	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-1-2023	340412	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021471	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	8-1-2023	72024	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021470	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	8-1-2023	295488	07035	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083433	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	8-23-2023	4944651	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3083439	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	13	8-24-2023	20975	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083437	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	11	8-24-2023	153444	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3043724	8-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	8-3-2023	710197	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3093382	8-1-2023	N	DC09	D	Misc. Vouchers	0700	GURDASPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	8-23-2023	1008110	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3093381	8-1-2023	N	DC09	D	Misc. Vouchers	0700	GURDASPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	8-23-2023	7219459	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052796	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	8-23-2023	430953	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052792	8-1-2023	N	DC01	D	Misc. Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	45	8-21-2023	222100	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3052789	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	8-11-2023	47600	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021495	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	8-2-2023	443304	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3021494	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	8-2-2023	211088	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021493	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	8-2-2023	1667750	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021492	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	8-2-2023	845898	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021491	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	8-2-2023	249100	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021490	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	8-2-2023	122597	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3016231	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-1-2023	259278	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016225	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-1-2023	239618	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016234	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	8-1-2023	562554	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016233	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	8-1-2023	426352	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016232	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-1-2023	350400	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016226	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-1-2023	255344	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016224	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-1-2023	81484	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016223	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-1-2023	65428	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3016222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-1-2023	12354	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071655	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	625	8-23-2023	84174	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071654	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	624	8-23-2023	48780	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071653	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	623	8-23-2023	43776	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071652	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	622	8-23-2023	30108	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071651	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	621	8-23-2023	5300	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071650	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	620	8-23-2023	4566	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071649	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	619	8-23-2023	49552	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071648	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	618	8-23-2023	17966	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071642	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	612	8-23-2023	15071	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071641	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	611	8-23-2023	11366	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015957	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	390543	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015921	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	498280	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071551	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	8-11-2023	127356	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015966	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	140931	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015965	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	2209938	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015959	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	554170	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015958	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	179621	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015929	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	181516	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015928	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	140931	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015927	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	94697	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015926	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	390291	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3015925	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	903200	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015924	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	1435024	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015923	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	78000	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015922	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	231952	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016369	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	8-7-2023	140931	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016368	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	8-7-2023	89633	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016367	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	8-7-2023	143181	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016366	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	8-7-2023	61498	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3016353	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	8-3-2023	38900	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071764	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	719	8-29-2023	12660	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3015961	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	39020	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051530	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	8-28-2023	33404	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3051531	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	8-28-2023	40432	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3051532	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	558	8-28-2023	16232	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3051533	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	559	8-28-2023	9196	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3051534	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	560	8-28-2023	100186	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047186	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	81	8-21-2023	9311	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047185	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	80	8-18-2023	557715	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047197	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	92	8-22-2023	1190	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047196	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	91	8-22-2023	340	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047195	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	90	8-22-2023	1050	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		
VN08202 3047193	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	88	8-22-2023	3776	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT		

VN082023047194	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	89	8-22-2023	780	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047192	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	87	8-22-2023	3776	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047191	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	86	8-22-2023	560	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047204	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	99	8-22-2023	1200	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047203	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	98	8-22-2023	1760	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047202	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	97	8-22-2023	1760	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047201	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	96	8-22-2023	5600	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047200	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	95	8-22-2023	5600	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047198	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	93	8-22-2023	1200	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047212	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	107	8-22-2023	180	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047211	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	106	8-22-2023	1260	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047205	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	100	8-22-2023	1000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047213	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	108	8-22-2023	1440	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023047220	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	115	8-22-2023	3624	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047219	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	114	8-22-2023	1812	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047218	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	113	8-22-2023	1812	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047217	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	112	8-22-2023	1260	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047216	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	111	8-22-2023	1260	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047215	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	110	8-22-2023	1440	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047214	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	109	8-22-2023	1440	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047234	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	8-23-2023	85480	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047241	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	136	8-24-2023	49540	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047240	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	135	8-24-2023	96165	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047239	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	134	8-24-2023	1737	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047262	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	157	8-28-2023	5600	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047261	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	156	8-28-2023	279902	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023047266	8-1-2023	N	DC06	C	Medical Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	161	8-28-2023	23776	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047264	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	159	8-28-2023	1400	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023023087	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-2-2023	156176	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023088	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-2-2023	773228	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023086	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-2-2023	281672	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023085	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-2-2023	102919	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023084	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-2-2023	142592	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023083	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-2-2023	300371	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023082	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-2-2023	970920	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023081	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-2-2023	1179493	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023080	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-2-2023	1196595	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023079	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-2-2023	495743	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023023078	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-2-2023	414054	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023077	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-2-2023	93374	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017890	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	161384	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023017889	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	86316	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022788	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	123132	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022786	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	79696	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023208	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	8-10-2023	10085	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023172	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-8-2023	177248	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023169	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	8-8-2023	332739	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023164	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	8-8-2023	79696	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023023160	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	8-8-2023	52484	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071350	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	568	8-24-2023	40761	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071349	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	567	8-24-2023	16147	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023050	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	8-1-2023	3332307	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023049	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	8-1-2023	2227169	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023048	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	8-1-2023	666377	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023047	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-1-2023	379284	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023046	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	8-1-2023	235844	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023045	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-1-2023	233412	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023044	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	8-1-2023	182380	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3023043	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-1-2023	29868	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3022998	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-1-2023	595700	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			
VN08202 3022994	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-1-2023	36000	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE			

VN082023071305	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	8-23-2023	67993	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071301	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	519	8-23-2023	26045	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022988	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-1-2023	552217	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022985	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-1-2023	530720	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022979	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-1-2023	44000	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022975	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-1-2023	23116	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023022968	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-1-2023	74916	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023057302	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	90	8-21-2023	13421	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023057301	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	89	8-18-2023	6906	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023050779	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	493	8-24-2023	13661	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN082023050780	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	494	8-24-2023	129950	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3050781	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	495	8-24-2023	10924	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050783	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	8-24-2023	9216	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057300	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	88	8-18-2023	24309	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057299	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	87	8-18-2023	9610	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3057298	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	86	8-18-2023	7493	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050754	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	468	8-24-2023	8526	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050759	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-24-2023	11000	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050733	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	8-24-2023	9669	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050734	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	8-24-2023	14943	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3050737	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	8-24-2023	24229	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050738	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	452	8-24-2023	20671	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050739	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	453	8-24-2023	64123	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050829	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	543	8-24-2023	26186	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050830	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	544	8-24-2023	39836	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050825	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	539	8-24-2023	5000	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050826	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	540	8-24-2023	7879	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050828	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	542	8-24-2023	20117	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050732	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	8-24-2023	6036	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

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VN08202 3050692	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	406	8-24-2023	85087	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050693	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	407	8-24-2023	110706	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050694	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	408	8-24-2023	31697	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050695	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	409	8-24-2023	42909	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050696	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	410	8-24-2023	49768	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050687	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-24-2023	177565	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050688	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	402	8-24-2023	21371	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050689	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	403	8-24-2023	50400	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3050690	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	404	8-24-2023	8053	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN08202 3050360	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/ M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	26	STATE LEGISLATURE	NT	V	74	8-21-2023	413411	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN08202 3017242	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	161306	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073849	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	84	8-23-2023	3130	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073848	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	83	8-23-2023	6790	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073847	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	82	8-23-2023	42766	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073842	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	77	8-22-2023	51728	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073828	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	8-11-2023	41860	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073827	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	8-11-2023	68808	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3073826	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	8-11-2023	112520	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073825	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	8-11-2023	88284	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073824	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	8-11-2023	66920	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073823	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	8-11-2023	124936	02269	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3092490	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	8-1-2023	88790	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092485	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	128430	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092494	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	8-10-2023	35400	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092493	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	11	8-9-2023	2163	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092492	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	10	8-9-2023	4500	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092491	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	8-7-2023	19900	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092489	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-1-2023	85588	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092488	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-1-2023	90640	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092487	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	365760	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN082023092486	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	321444	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092484	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	70800	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092483	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	388920	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092482	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	16	8-28-2023	21682	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092481	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	15	8-28-2023	5111	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092480	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	14	8-24-2023	16388	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092479	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	13	8-14-2023	8070	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023051462	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	501	8-24-2023	14760	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN082023051486	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	525	8-24-2023	75380	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN082023051487	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	526	8-24-2023	79930	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN082023051488	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	8-24-2023	75300	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES

VN08202 3051515	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	8-24-2023	511069	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN08202 3040704	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	88	8-3-2023	200000	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN08202 3051371	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-24-2023	80711	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN08202 3051201	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	227	8-23-2023	200000	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN08202 3051186	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	212	8-23-2023	397818	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN08202 3051191	8-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	217	8-23-2023	200000	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN08202 3051185	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	211	8-23-2023	14818	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN08202 3051176	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	202	8-21-2023	1070	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES

VN08202 3051177	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	203	8-21-2023	350	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN08202 3051178	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	204	8-21-2023	2075	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN08202 3051327	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-24-2023	232905	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN08202 3051300	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-24-2023	112000	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN08202 3051285	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-24-2023	284515	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN08202 3058275	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	8-1-2023	1106776	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058274	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	8-1-2023	58816	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058273	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	8-1-2023	653686	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058272	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	8-1-2023	902802	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3059467	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	8-1-2023	372792	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059466	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	8-1-2023	114166	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059465	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	8-1-2023	73026	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059461	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	8-1-2023	806360	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059460	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	8-1-2023	762430	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059459	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	8-1-2023	137130	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059458	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	8-1-2023	106540	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059457	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	8-1-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN082023059444	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	8-1-2023	87194	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023059443	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	8-1-2023	542926	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058162	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1672	8-24-2023	9724	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058578	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	8-1-2023	558340	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058568	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	8-1-2023	839866	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058567	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	8-1-2023	763268	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058566	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	8-1-2023	264802	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN082023058565	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	8-1-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058564	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	8-1-2023	123862	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058563	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	8-1-2023	30926	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058558	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	8-1-2023	213450	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059111	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	8-1-2023	1103256	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058809	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1100	8-4-2023	15230	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058799	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	8-3-2023	13530	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058798	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	8-3-2023	35649	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058797	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	8-3-2023	90713	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058254	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	8-1-2023	1084286	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058253	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	8-1-2023	102562	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058252	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	8-1-2023	79700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058251	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	8-1-2023	56516	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058145	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1655	8-24-2023	16292	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058144	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1654	8-24-2023	15895	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058142	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1652	8-24-2023	15645	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058141	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1651	8-24-2023	14458	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058140	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1650	8-24-2023	18847	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058139	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1649	8-24-2023	28794	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN08202 3058138	8-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1648	8-24-2023	17382	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059097	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	8-1-2023	1480570	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3059096	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	8-1-2023	551381	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3058557	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	8-1-2023	77328	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3061286	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	8-23-2023	4128	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061285	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	8-23-2023	7478	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061284	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	8-23-2023	30513	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061283	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	8-23-2023	61765	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061281	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	8-23-2023	18227	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061282	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	8-23-2023	92718	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061280	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	8-23-2023	84419	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061279	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	8-23-2023	22372	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061278	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	8-23-2023	35957	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061277	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	8-23-2023	61542	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061276	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	8-23-2023	14406	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061275	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	8-23-2023	21797	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061274	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	8-23-2023	34087	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061273	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	8-23-2023	64466	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061271	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	8-23-2023	49850	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061269	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-23-2023	171135	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061268	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-23-2023	2480	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061265	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	285	8-22-2023	24952	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061264	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	284	8-22-2023	3264	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3061263	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	283	8-22-2023	15051	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023061262	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	282	8-22-2023	34436	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061261	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	281	8-22-2023	19545	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061243	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	8-22-2023	10153	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061241	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	261	8-21-2023	459855	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061240	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	260	8-21-2023	414151	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061239	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	259	8-21-2023	400464	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061238	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	258	8-21-2023	329787	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061235	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	255	8-18-2023	34324	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061234	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	06	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	254	8-18-2023	79935000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061223	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	04	SARBAT SEHAT BIMA YOJANA	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-16-2023	1.48E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061222	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	04	SARBAT SEHAT BIMA YOJANA	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-16-2023	2.5E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061221	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-14-2023	5848	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061216	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-11-2023	47685	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3061215	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-11-2023	70964	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050778	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	492	8-24-2023	9749	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050782	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	496	8-24-2023	44611	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050594	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-24-2023	42250	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050823	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	537	8-24-2023	27350	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3050824	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	538	8-24-2023	97615	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3066515	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	8-22-2023	49975	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066514	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	8-22-2023	16996	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066513	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	8-22-2023	365	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023066512	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	8-22-2023	35000	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066511	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	8-22-2023	3500	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066509	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	8-18-2023	139406	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066508	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	8-18-2023	51626	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066507	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	8-16-2023	12467	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066505	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	8-11-2023	495400	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066504	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	8-11-2023	47600	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066503	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	8-11-2023	116270	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017769	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	8-9-2023	38824	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017766	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	8-7-2023	6934	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017758	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-3-2023	1904000	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017757	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-3-2023	1606000	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017756	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-3-2023	903424	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017755	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-3-2023	4761223	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017754	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-2-2023	3808720	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN082023017753	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-2-2023	3092170	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017752	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-2-2023	3059682	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017751	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-2-2023	1632988	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017750	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-2-2023	108000	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023055724	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	8-23-2023	947380	07353	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023017745	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	1074142	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017743	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	591634	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017742	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	265484	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017741	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	251504	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017740	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	100860	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023017739	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	40724	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066525	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	8-29-2023	12348	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066524	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	8-29-2023	58445	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023066522	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	8-23-2023	173440	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3066521	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	8-23-2023	9080	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066520	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	8-23-2023	106481	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066519	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	8-23-2023	69150	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066518	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	8-23-2023	25467	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066517	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	8-23-2023	48330	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066510	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	8-22-2023	19985	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066506	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	8-14-2023	257514	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017738	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	29200	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017748	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-1-2023	146708	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017744	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	896418	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3017772	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	8-9-2023	1450	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3041186	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-1-2023	84678	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041185	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-1-2023	598900	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3041184	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-1-2023	188720	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071541	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	570	8-30-2023	221120	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071540	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	569	8-30-2023	219531	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071539	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	568	8-30-2023	33743	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071519	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	548	8-25-2023	95595	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071515	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	544	8-25-2023	670989	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071514	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	543	8-25-2023	77640	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071513	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	542	8-25-2023	12840	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041131	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-1-2023	164250	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3041130	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-1-2023	110984	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041129	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-1-2023	92490	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041128	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-1-2023	119280	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041127	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-1-2023	21700	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041115	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-1-2023	52440	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041114	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-1-2023	171004	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041113	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-1-2023	1477935	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041112	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-1-2023	47600	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041111	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-1-2023	336280	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041110	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-1-2023	61566	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041079	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	226866	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023041078	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	25500	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041077	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	65840	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041076	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	62768	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023041075	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	25500	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071452	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	8-23-2023	693814	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071450	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	8-23-2023	135015	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071449	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	8-23-2023	208725	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071447	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	8-23-2023	64075	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071443	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-23-2023	411678	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023071442	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-23-2023	450259	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3071441	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	470	8-23-2023	325874	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071420	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-17-2023	1001	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071418	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-14-2023	104796	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071417	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	8-14-2023	86541	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3071415	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-14-2023	5390	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3051535	8-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	561	8-28-2023	257930	09452	ASSISTANT DIRECTOR (HOMEOPATHY)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3044256	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	282	8-7-2023	3500	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044253	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	279	8-7-2023	13056	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044239	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	265	8-4-2023	15531	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044234	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	260	8-4-2023	31504	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044233	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	259	8-4-2023	2063	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044232	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	258	8-4-2023	6750	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044231	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	257	8-4-2023	30380	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044230	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	256	8-4-2023	2000	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044229	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	255	8-4-2023	85599	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044228	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	254	8-4-2023	1240	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044227	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	253	8-4-2023	21556	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044226	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	252	8-4-2023	4956	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044216	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	242	8-4-2023	458472	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044213	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	239	8-4-2023	116126	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044212	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	238	8-3-2023	77238	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN08202 3044210	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	236	8-3-2023	55983	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091417	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	524	8-23-2023	21842	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091416	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	523	8-23-2023	9067	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091415	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	522	8-23-2023	23227	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091414	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	521	8-23-2023	9067	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091410	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	517	8-23-2023	635666	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091401	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	690	8-24-2023	48736	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091400	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	689	8-24-2023	49063	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091399	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	688	8-24-2023	48880	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091398	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	687	8-24-2023	32141	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN08202 3091397	8-1-2023	N	DC02	C	Medical Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	686	8-24-2023	49345	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN082023075014	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	388	8-21-2023	54600	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075013	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	387	8-21-2023	32892	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075012	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	386	8-21-2023	18326	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023075071	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	445	8-23-2023	919240	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074880	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	8-3-2023	858940	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074874	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	8-3-2023	1085400	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023074857	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	8-3-2023	186453	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3074856	8-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	8-3-2023	586473	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3091134	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	409	8-22-2023	5000	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044146	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	8-1-2023	401620	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044145	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	171	8-1-2023	126462	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044144	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	8-1-2023	2076329	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN08202 3044143	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	169	8-1-2023	774388	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN08202 3084250	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	88	8-22-2023	1080	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084249	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	87	8-22-2023	8756	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084248	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	86	8-22-2023	6000	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN082023084247	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	85	8-22-2023	3000	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023084246	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	84	8-22-2023	5000	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023084245	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	83	8-22-2023	550	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023084244	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	82	8-22-2023	9220	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023084243	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	81	8-22-2023	8330	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023084240	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	78	8-22-2023	2832	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023084239	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	77	8-22-2023	2162	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023084238	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	76	8-22-2023	12860	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023084237	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	75	8-22-2023	21370	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023084236	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	74	8-22-2023	234590	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN082023084235	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	73	8-22-2023	25750	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3084234	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	72	8-22-2023	26340	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084233	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	71	8-22-2023	37460	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084229	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	8-21-2023	47600	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3030105	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	8-9-2023	24450	08688	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3030104	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	8-9-2023	2940365	08688	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3083544	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	20	8-24-2023	557027	08688	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3083547	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	23	8-25-2023	11813183	08688	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3077230	8-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	157	8-23-2023	200000	08688	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

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VN08202 3024982	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	226496	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025026	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	8-3-2023	75395	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025027	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	8-3-2023	1191	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084271	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	109	8-23-2023	15624	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084269	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	8-23-2023	5742	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3055541	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	192	8-9-2023	713652	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055540	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	8-9-2023	3173560	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055539	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	8-9-2023	5922143	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055538	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	8-10-2023	133325	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055537	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	172	8-10-2023	360877	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055536	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	171	8-9-2023	31452	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055532	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	167	8-9-2023	70948	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055531	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	166	8-9-2023	1202243	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055529	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	117	8-3-2023	762460	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055528	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	116	8-3-2023	1185900	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055527	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	115	8-3-2023	700820	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055526	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	114	8-3-2023	762460	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055522	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	110	8-3-2023	989831	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3055521	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	109	8-3-2023	1192278	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055520	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	108	8-3-2023	789742	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055514	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	102	8-3-2023	33441	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055507	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	95	8-3-2023	43796	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055506	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	94	8-3-2023	75674	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055505	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	93	8-3-2023	52041	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055503	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	91	8-3-2023	285581	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055502	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	90	8-3-2023	1077190	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055499	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	87	8-3-2023	653920	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055493	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	81	8-3-2023	641699	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3055491	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	79	8-3-2023	8860058	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055489	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	77	8-2-2023	27934	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055488	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	76	8-2-2023	27130	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055487	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	75	8-2-2023	38687	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055486	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	74	8-2-2023	25070	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055485	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	73	8-2-2023	17265	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055484	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	72	8-2-2023	34316	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055483	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	71	8-2-2023	29593	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055482	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	70	8-2-2023	24216	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3055481	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	69	8-2-2023	29593	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055480	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	68	8-2-2023	39844	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055479	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-2-2023	20176	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055478	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	66	8-2-2023	27291	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055477	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-2-2023	40978	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3029864	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORD S	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	16	8-1-2023	71332	15020	TEHSIL DAR, SUNA M	1001	DIRECTOR , LAND RECORDS
VN08202 3029863	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORD S	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	15	8-1-2023	74220	15020	TEHSIL DAR, SUNA M	1001	DIRECTOR , LAND RECORDS
VN08202 3069797	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	198	8-23-2023	10596	15020	TEHSIL DAR, SUNA M	1001	DIRECTOR , LAND RECORDS
VN08202 3069796	8-1-2023	N	DC01	A	Pay and Allowanc es Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	197	8-23-2023	7297	15020	TEHSIL DAR, SUNA M	1001	DIRECTOR , LAND RECORDS
VN08202 3049680	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-22-2023	13729	15020	TEHSIL DAR, SUNA M	1001	DIRECTOR , LAND RECORDS
VN08202 3049934	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	8-29-2023	149360	15020	TEHSIL DAR, SUNA M	1001	DIRECTOR , LAND RECORDS

VN08202 3031195	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	8-1-2023	358853	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031200	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	8-1-2023	67884	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3069784	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	185	8-22-2023	39720	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031240	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	8-3-2023	73348	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031202	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	8-1-2023	53132	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031201	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	8-1-2023	64796	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031199	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	8-1-2023	70092	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031198	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	8-1-2023	70832	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031197	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-1-2023	88646	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031196	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-1-2023	92464	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031194	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-1-2023	48928	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031193	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-1-2023	18000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031192	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	8-1-2023	77392	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031191	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	8-1-2023	84801	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031190	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-1-2023	79600	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3031189	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-1-2023	19900	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3029871	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	8-1-2023	53132	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		
VN08202 3029870	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	8-1-2023	66552	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS		

VN08202 3087784	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	8-23-2023	18131	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN08202 3049709	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-24-2023	87103	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3031259	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	8-4-2023	213684	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3031258	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	8-4-2023	75440	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3031257	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	113	8-4-2023	78628	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3031256	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	8-4-2023	218880	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3031226	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	8-2-2023	39800	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3031225	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	8-2-2023	267726	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3031224	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	8-2-2023	302758	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3069757	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	158	8-18-2023	303000	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3069756	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	157	8-18-2023	8750	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3069754	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	227	8-30-2023	7500	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3031137	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	140	8-9-2023	8360	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3031136	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	139	8-9-2023	5550	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3031135	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	138	8-9-2023	273000	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3031134	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	137	8-9-2023	32177	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS

VN082023031133	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	136	8-9-2023	95000	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN082023031127	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	130	8-8-2023	84483	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN082023029887	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	8-9-2023	78212	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN082023029886	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	8-8-2023	268540	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN082023087780	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	48	8-21-2023	175000	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN082023043446	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-2-2023	2140847	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023043445	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-2-2023	1376010	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023043444	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-2-2023	1003546	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023043443	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-2-2023	809380	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023043442	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-2-2023	614830	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023043441	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-2-2023	336804	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043440	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-2-2023	41940	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043439	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-2-2023	908942	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043438	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-2-2023	869992	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043435	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-2-2023	241504	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043434	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-2-2023	177140	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043433	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-2-2023	157240	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043432	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-2-2023	77540	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043431	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-2-2023	56412	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3050970	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	684	8-24-2023	7105	03162	ADDITIONAL DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3050971	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	685	8-24-2023	16218	03162	ADDITIONAL DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3051015	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	729	8-24-2023	24837	03162	ADDITIONAL DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3050950	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	664	8-24-2023	76044	03162	ADDITIONAL DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048185	8-1-2023	N	DC07	C	Medical Vouchers	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-24-2023	22022	05087	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044865	8-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	8-24-2023	5362	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044864	8-1-2023	N	DC10	C	Medical Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	8-24-2023	3167	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044857	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	8-23-2023	8783	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023044853	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-22-2023	707	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021192	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-9-2023	28887	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021189	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-7-2023	7500	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021188	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-7-2023	22500	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021187	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-7-2023	22500	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021186	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-7-2023	67500	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021164	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	19900	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021163	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	119826	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021162	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	51206	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021161	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	665148	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021160	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	16380	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021159	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	178068	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021158	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	74494	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021157	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	720782	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021232	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	25	8-1-2023	108984	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021231	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	24	8-1-2023	70556	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3018024	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-7-2023	45996	07372	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018023	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-7-2023	104898	07372	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072128	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	8-21-2023	72656	07373	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072127	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	8-21-2023	403048	07373	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072126	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	8-21-2023	63696	07373	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3072133	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	8-23-2023	66352	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072132	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	8-23-2023	66352	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072125	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	8-18-2023	60320	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018042	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	8-10-2023	259500	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017999	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	335552	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017998	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	275232	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017997	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	69608	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017996	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	66352	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017995	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	69461	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017994	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	410860	07374	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018029	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8-8-2023	90840	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018028	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8-8-2023	402920	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018027	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-8-2023	58112	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018026	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-8-2023	44952	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018025	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-8-2023	33876	07375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3072136	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	8-25-2023	133924	07377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072135	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	74	8-25-2023	48786	07377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018020	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-4-2023	438922	07377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018019	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-4-2023	50206	07377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018038	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	8-9-2023	35328	07378	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018037	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	8-9-2023	155064	07378	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072131	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	8-23-2023	66179	07379	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072130	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	8-23-2023	76356	07379	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072119	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	8-14-2023	389508	07379	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072118	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	8-14-2023	56970	07379	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072138	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	77	8-25-2023	225955	07380	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018036	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	8-9-2023	455122	07380	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018035	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8-9-2023	38510	07380	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017825	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-9-2023	942	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3017824	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-9-2023	9385	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3017823	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-9-2023	3255	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3017822	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-1-2023	109320	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3017821	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-1-2023	88476	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3047237	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	8-23-2023	7890	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047236	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	8-23-2023	5040	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047255	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	150	8-28-2023	4248	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047253	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	148	8-24-2023	1040	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047256	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	151	8-28-2023	2596	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042822	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-3-2023	280720	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042813	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	8-1-2023	83140	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042812	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	8-1-2023	2048997	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042811	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	8-1-2023	448900	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3042810	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	8-1-2023	179390	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3042809	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	8-1-2023	109010	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3060469	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	117	8-9-2023	9358	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060468	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	8-9-2023	8000	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060467	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	115	8-9-2023	29500	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060466	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	114	8-9-2023	471	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060459	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	107	8-8-2023	54017	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060449	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	8-7-2023	6905	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060443	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	91	8-4-2023	16000	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060442	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	90	8-4-2023	10353	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060371	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	83920	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3060370	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	199243	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060369	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	198100	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060368	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	103984	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060367	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	44268	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3060366	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	41600	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3069544	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	8-9-2023	7600	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069543	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	8-9-2023	24000	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069542	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	8-9-2023	12000	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069541	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	78	8-9-2023	177408	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069540	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	77	8-9-2023	103329	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069539	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	76	8-9-2023	64600	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069538	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	75	8-9-2023	29300	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3069537	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	74	8-9-2023	40000	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069536	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	73	8-9-2023	29325	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069535	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	72	8-9-2023	35530	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069529	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	8-9-2023	1070	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069527	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	8-8-2023	139300	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069524	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	8-7-2023	87765	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069521	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	58	8-4-2023	55000	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069516	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	53	8-3-2023	80989	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069508	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-1-2023	37059	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069507	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-1-2023	122335	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3084260	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	98	8-23-2023	22214	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3084259	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	8-23-2023	27910	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084253	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	91	8-22-2023	16320	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084252	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	90	8-22-2023	30590	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084242	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	80	8-22-2023	14480	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3083543	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	19	8-23-2023	2116259	08690	EXECUTIVE ENGINEER (WORKS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083545	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	21	8-24-2023	2657211	08690	EXECUTIVE ENGINEER (WORKS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083546	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	22	8-24-2023	11520	08690	EXECUTIVE ENGINEER (WORKS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083548	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	24	8-25-2023	3200	08690	EXECUTIVE ENGINEER (WORKS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3083552	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	06	EXTENSIO N OF PHASE-II-KANDI CANAL FROM HOSHIAR PUR TO BALACHA UR(AIBP) (RIDF XVIII)	001	DIRECTI ON AND ADMINIS TRATION	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	28	8-29-2023	995493	08690	EXECU TIVE ENGIN EER (WOR KS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN08202 3061739	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	172	8-9-2023	21146	01765	SUB DIVISI ONAL MAGIS TRATE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3076852	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	08	DIRECTO RATE FOR RELIEF TO PERSONS AFFECTE D BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	156	8-18-2023	3252000	01765	SUB DIVISI ONAL MAGIS TRATE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3077171	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	08	DIRECTO RATE FOR RELIEF TO PERSONS AFFECTE D BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	511	8-29-2023	2920250	01765	SUB DIVISI ONAL MAGIS TRATE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN08202 3075250	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHAL A	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	160	8-23-2023	484892	10185	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3048671	8-1-2023	N	DC07	F	Fully vouched Continge nt Bill	1000	KAPURTHAL A	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	37	LAW AND JUSTICE	NT	V	194	8-28-2023	10081	10185	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3093322	8-1-2023	N	DC06	H	Detailed Continge nt Bill	0300	CHANDIGAR H	4705	CAPITAL OUTLAY ON COMMA ND AREA DEVELOP MENT	00	NO SUB MAJOR HEAD	101	SIRHIND FEEDER CANAL SYSTEM	02	REJUVIN ATION/C ONSTRU CTION/R ECONSTR UCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	3	8-28-2023	5412258	03333	EXECU TIVE ENGIN EER (G.C.D. O.), (PSTC)	7401	CHIEF ENGINEER , CANALS (PSTC)

VN08202 3093323	8-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	101	SIRHIND FEEDER CANAL SYSTEM	02	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	8-28-2023	33330000	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3093321	8-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	11	CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (AIBP)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	8-23-2023	1.38E+08	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3093320	8-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	101	SIRHIND FEEDER CANAL SYSTEM	02	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-23-2023	16239000	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN08202 3043667	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	39	8-10-2023	134092	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043659	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	8-8-2023	67800	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043647	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	8-1-2023	293345	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043645	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	825778	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043644	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	28250	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043643	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	60883	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043642	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	2336933	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3043639	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	971714	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043640	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	118956	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043641	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	213026	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043638	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	541200	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043637	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	1046966	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043636	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	699840	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043635	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	119590	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043633	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	95400	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043634	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	98790	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3043632	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	92610	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3083676	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	68	8-25-2023	82324	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3083679	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	71	8-28-2023	9631	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN082023055476	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	8-2-2023	42185	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055474	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	8-2-2023	44081	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055473	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	8-2-2023	26058	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055472	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	8-2-2023	28085	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055471	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	8-2-2023	98931	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055470	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	8-2-2023	95211578	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055465	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	8-1-2023	71078	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055464	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	8-1-2023	73494	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055463	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	8-1-2023	71078	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055448	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	36	8-1-2023	226698	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055447	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	35	8-1-2023	24519	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055446	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	34	8-1-2023	28561	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055435	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	23	8-1-2023	32302	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055434	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	22	8-1-2023	111550	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055433	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	21	8-1-2023	24276	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055432	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	20	8-1-2023	101195	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3024622	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	45	8-7-2023	294	06023	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024621	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	44	8-7-2023	300	06023	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024602	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	25	8-4-2023	160	06023	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024601	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	24	8-4-2023	200	06023	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN08202 3024600	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	23	8-4-2023	770	06023	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086595	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	122	8-28-2023	192	06023	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086594	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	121	8-28-2023	450	06023	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086557	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	84	8-18-2023	436	06023	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086556	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	83	8-18-2023	192	06023	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086555	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	82	8-18-2023	320	06023	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086554	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	81	8-18-2023	160	06023	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086553	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	80	8-18-2023	800	06023	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086552	8-1-2023	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	79	8-18-2023	500	06023	TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3050080	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-24-2023	82102	07434	PRINCI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN08202 3090525	8-1-2023	N	DC06	A	Pay and Allowanc es Vouchers	0700	GURDASPUR	2711	FLOOD CONTRO L AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURC ES	NT	V	42	8-28-2023	89856	07437	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN08202 3090524	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2711	FLOOD CONTRO L AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	15	WATER RESOURC ES	NT	V	41	8-28-2023	26220	07437	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN08202 3090523	8-1-2023	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASPUR	2711	FLOOD CONTRO L AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICL ES	15	WATER RESOURC ES	NT	V	40	8-28-2023	18548	07437	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN08202 3090522	8-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	39	8-28-2023	26653	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090512	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	8-23-2023	61488	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090511	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	8-23-2023	214032	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018072	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-7-2023	3603	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018071	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	23	8-4-2023	8300	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018070	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	22	8-4-2023	9908	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018068	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	20	8-3-2023	11496	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3087779	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	47	8-21-2023	175000	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3087778	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	46	8-21-2023	175000	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3087775	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-16-2023	161048	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN08202 3029862	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	8-1-2023	520970	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3029861	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-1-2023	79884	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3029860	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-1-2023	66718	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3029850	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	8-1-2023	1654350	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN08202 3029849	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	8-1-2023	364722	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS

VN08202 3049930	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	8-29-2023	40050	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS				
VN08202 3002617	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-3-2023	9250	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS				
VN08202 3002616	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-3-2023	9250	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS				
VN08202 3002614	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-3-2023	9250	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS				
VN08202 3029888	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	8-10-2023	50606	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS				
VN08202 3087789	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	57	8-29-2023	25613	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS				
VN08202 3087788	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	56	8-25-2023	975483	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS				
VN08202 3029883	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	8-3-2023	59414	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS				
VN08202 3029872	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	8-1-2023	88476	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS				
VN08202 3087777	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	45	8-18-2023	700000	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS				
VN08202 3053361	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	8-23-2023	34476	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				
VN08202 3053360	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	8-23-2023	2910	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS				

VN08202 3053359	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	8-23-2023	3540	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053337	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	69	8-24-2023	13782	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053335	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	8-23-2023	6057	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053334	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	8-23-2023	40397	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000608	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	32	8-2-2023	13853	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000607	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	8-2-2023	149770	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000606	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	8-2-2023	397984	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000605	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	8-2-2023	66756	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000604	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	8-2-2023	57084	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000603	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	8-2-2023	651922	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000602	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	8-2-2023	106200	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000601	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-2-2023	354048	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000600	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	8-2-2023	101196	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053351	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	55	8-22-2023	41288	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053350	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	54	8-16-2023	56632	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3093326	8-1-2023	N	DC02	D	Misc. Vouchers	1500	SANGRUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-23-2023	3684539	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3093325	8-1-2023	N	DC02	D	Misc. Vouchers	1500	SANGRUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-16-2023	1376162	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3093324	8-1-2023	N	DC02	D	Misc. Vouchers	1500	SANGRUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-7-2023	5484078	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3083455	8-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	8-29-2023	25611075	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000629	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	8-10-2023	156800	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000628	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	8-10-2023	102962	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000622	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	8-4-2023	25500	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000621	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	8-4-2023	145089	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3021230	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	23	8-1-2023	51548	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021229	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	22	8-1-2023	29604	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048528	8-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	459	8-30-2023	9400	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048493	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	8-24-2023	21365	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048487	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	8-24-2023	218683	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN08202 3048483	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-24-2023	11615	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048474	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-24-2023	10290	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3001355	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	115	8-4-2023	10354	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048472	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	8-24-2023	12540	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048465	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	8-24-2023	111027	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048459	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	8-24-2023	174830	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048458	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	8-24-2023	214850	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3001354	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	114	8-4-2023	20000	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN08202 3048439	8-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-24-2023	15605	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3001427	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	8-1-2023	69856	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048281	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	212	8-22-2023	100000	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048284	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	215	8-22-2023	150000	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3044902	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	66	8-22-2023	4736	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3044901	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	65	8-22-2023	3250	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3048258	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	189	8-18-2023	178	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3044899	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	63	8-14-2023	8102	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER

VN08202 3021236	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	29	8-1-2023	47460	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021235	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	28	8-1-2023	279916	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021234	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	27	8-1-2023	81852	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021233	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	26	8-1-2023	147122	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021223	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	16	8-1-2023	112600	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021222	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	15	8-1-2023	69184	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3021221	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	14	8-1-2023	59676	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3044930	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	94	8-28-2023	1846	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3044927	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	91	8-24-2023	47416	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3044924	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	88	8-23-2023	3438	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3044923	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	87	8-23-2023	5742	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3044903	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	67	8-22-2023	4736	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN082023044929	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	93	8-28-2023	1808	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN082023044917	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	81	8-23-2023	3706	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN082023044916	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	80	8-23-2023	12708	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN082023044913	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31	EMPLOYMENT	NT	V	77	8-22-2023	530	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN082023044912	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	76	8-22-2023	4095	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN082023044911	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	75	8-22-2023	7100	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN082023017820	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	79696	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017819	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	67264	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017818	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	99200	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023079881	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	8-23-2023	12402	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3079880	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-23-2023	6893	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079879	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-23-2023	20142	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079878	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-22-2023	5967	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3079877	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-22-2023	7066	08450	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3034274	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-1-2023	76718	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034273	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-1-2023	141972	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034272	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-1-2023	148452	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3034271	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-1-2023	301923	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034270	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	351060	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034269	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	28290	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034268	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	128624	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085455	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-22-2023	2885	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085453	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-21-2023	103762	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3085452	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-28-2023	9000	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085450	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-22-2023	2270	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085451	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-23-2023	19900	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3085454	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-22-2023	24320	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3074561	8-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	8-3-2023	1041180	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3034275	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-1-2023	51444	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN082023084386	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	8-23-2023	393287	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084385	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	8-23-2023	246054	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023084384	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	8-23-2023	665640	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023024221	8-1-2023	N	DC10	H	Detailed Contingent Bill	0800	HOSHIARPUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-9-2023	800000	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018381	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-1-2023	79696	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018380	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-1-2023	73348	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018379	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	8-1-2023	105184	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018378	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-1-2023	129440	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3018377	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-1-2023	66156	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018403	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8-8-2023	100616	08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018402	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8-8-2023	67612	08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018401	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8-8-2023	64140	08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084389	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	8-28-2023	38510	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084374	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8-22-2023	8529	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084373	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8-22-2023	106200	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069487	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	8-1-2023	31059	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069486	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	8-1-2023	57662	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023069485	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	8-1-2023	58400	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069484	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	8-1-2023	75232	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069483	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	8-1-2023	80556	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069482	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	8-1-2023	93538	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069481	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	8-1-2023	97512	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069480	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	8-1-2023	104712	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069479	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	8-1-2023	115002	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069478	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	8-1-2023	148890	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069477	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	8-1-2023	163428	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069476	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	8-1-2023	166530	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069475	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	8-1-2023	173792	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3069474	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	8-1-2023	198000	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069473	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	203168	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069472	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	296490	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069471	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	356044	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069470	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	375412	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069469	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	525040	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069468	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	1017616	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069467	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	1399226	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069466	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	1809949	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069465	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	1994072	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069464	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	53564	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078553	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	131	8-28-2023	9844	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078552	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	130	8-28-2023	1190	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078551	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	129	8-28-2023	880	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078550	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	128	8-24-2023	25024	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078549	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	127	8-24-2023	15235	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078548	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	126	8-24-2023	4165	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078547	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	125	8-24-2023	8500	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078544	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	8-23-2023	35419	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078543	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	8-23-2023	176531	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078542	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	8-23-2023	19900	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078541	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	8-23-2023	16795	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078540	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	8-23-2023	15365	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078538	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	8-23-2023	20771	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078537	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	8-23-2023	3286	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078536	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	8-23-2023	25915	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078531	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	109	8-22-2023	93770	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3083680	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	72	8-28-2023	15000	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3083681	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	73	8-28-2023	12375	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3083682	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	74	8-28-2023	55344	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3083683	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	75	8-28-2023	24757	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3083651	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-16-2023	20000	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3083652	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	44	8-18-2023	42400000	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3083653	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-18-2023	267674	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3083654	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	46	8-21-2023	61700	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN082023083660	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	8-23-2023	45560	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN082023083661	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	8-23-2023	109351	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN082023083662	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	8-23-2023	160148	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN082023083663	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	8-23-2023	3894	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN082023083664	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	8-23-2023	97528	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN082023083665	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	8-23-2023	263030	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN082023083666	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	8-23-2023	80094	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN082023083668	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	8-23-2023	30205	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN082023083669	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	8-23-2023	18269	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN082023083670	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	8-23-2023	26448	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN082023083671	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	8-23-2023	14006	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN082023083673	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	65	8-24-2023	41175	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN082023083674	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	66	8-24-2023	9800	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN08202 3083675	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	67	8-24-2023	2849	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN08202 3061753	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	35	8-25-2023	731	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061752	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	34	8-25-2023	1769	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061751	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	33	8-25-2023	45247	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061750	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	32	8-25-2023	101336	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061749	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	31	8-25-2023	70779	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061748	8-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	30	8-24-2023	6473	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061747	8-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	29	8-24-2023	15369	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING

VN08202 3061746	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	28	8-23-2023	53508	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061745	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	27	8-23-2023	91429	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061744	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	26	8-22-2023	13900	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061743	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	25	8-18-2023	4665	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061742	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	24	8-18-2023	1769	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3061741	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	23	8-11-2023	152050	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034441	8-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	22	8-10-2023	6900	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING

VN082023034440	8-1-2023	N	DC04	C	Medical Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	21	8-10-2023	18690	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN082023034439	8-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	20	8-9-2023	4830	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN082023018067	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	19	8-3-2023	16960	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023018065	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-2-2023	97810	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023018064	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-2-2023	55492	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023018063	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-2-2023	24556	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023018062	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-2-2023	77392	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023018061	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-2-2023	73668	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023018055	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	1117244	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023018054	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	762220	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN082023018053	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	708728	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN08202 3018052	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	1759545	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018051	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	494398	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018050	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	58440	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3017917	8-1-2023	N	DC06	H	Detailed Contingent Bill	0700	GURDASPUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03	DRAINAGE	103	CIVIL WORKS	70	CONCRETE LINING OF NALLAH	0000	NO BUDGET HEAD	01	CONCRETE LINING ON BOTH SIDE SLOPES OF KASUR NALLAH FROM RD 417500-408000 IN BATALA CITY AREA	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-3-2023	950811	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3018073	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	185220	07438	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3084168	8-1-2023	N	DC05	H	Detailed Contingent Bill	0700	GURDASPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	44	REHABLITATION, RENOVATION AND MODERNIZATION OF RAMDAS DISTUBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	8-14-2023	9200000	07438	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3077093	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	8-24-2023	6360	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3077094	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	8-24-2023	22370	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3077089	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	8-24-2023	179825	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3077058	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-24-2023	67286	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3077014	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	8-24-2023	88817	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3077015	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	8-24-2023	204330	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3077017	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	8-24-2023	106900	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3077043	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	8-24-2023	9849	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3077045	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	8-24-2023	48564	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN08202 3040784	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-9-2023	12791	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3040783	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-2-2023	43940	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3040782	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-2-2023	60440	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3040781	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-2-2023	229070	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3040780	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-2-2023	186280	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3040779	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-2-2023	109640	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3077057	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-24-2023	8132	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065169	8-1-2023	N	DC10	H	Detailed Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-24-2023	88000	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065173	8-1-2023	N	DC10	E	Abstract Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	8-28-2023	1500000	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065172	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	8-28-2023	20850	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3065171	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	8-28-2023	15074	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065170	8-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-24-2023	21896	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065168	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-23-2023	31127	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065167	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-22-2023	4382262	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3000620	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	8-4-2023	162064	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000619	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	8-4-2023	285824	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000618	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	8-4-2023	606250	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000617	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	8-4-2023	833816	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000616	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	8-4-2023	1048066	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000615	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	8-4-2023	289944	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000614	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	8-4-2023	131072	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000613	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	8-4-2023	226858	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000612	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	8-4-2023	546256	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000611	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	8-4-2023	1085828	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3030319	8-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	8-8-2023	14075179	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3030318	8-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-8-2023	4167143	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3090162	8-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGRUR	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONSTRUCTION	71	UPGRADATION /RENOVATION OF SWIMMING POOL IN WAR HERO'S STATDIUM AT SANGRUR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	C	1	8-25-2023	8630902	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053339	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	71	8-24-2023	11252	15051	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3049768	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	8-24-2023	1150	15051	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053358	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	8-23-2023	8966	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053357	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	8-23-2023	10020	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053356	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	8-23-2023	17598	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053355	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	8-23-2023	25291	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053336	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	8-23-2023	56292	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000627	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	51	8-9-2023	884	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000626	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	50	8-9-2023	16563	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000625	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	49	8-9-2023	24222	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000624	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	48	8-9-2023	19571	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000623	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	47	8-9-2023	6727	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000590	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	8-1-2023	19900	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000582	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	264772	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000581	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	73348	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000580	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	289676	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000579	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	233428	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000578	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	148908	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053354	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	8-23-2023	58022	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053353	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	8-23-2023	8256	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053352	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	8-23-2023	31188	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053349	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	81	8-29-2023	41320	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053348	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	80	8-29-2023	3792	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053347	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	79	8-29-2023	55407	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000610	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	8-3-2023	157752	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000599	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	8-1-2023	866824	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3044904	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	68	8-22-2023	38556	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021239	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	32	8-1-2023	40000	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021238	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	31	8-1-2023	415316	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021237	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	8-1-2023	28498	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021208	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	8-1-2023	406188	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3044932	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	96	8-28-2023	13660	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044931	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	95	8-28-2023	766	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044905	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	69	8-22-2023	11805	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021249	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	42	8-2-2023	40000	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021220	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	155648	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021213	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	296096	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021212	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	1411630	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021210	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	78668	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021209	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	230624	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044933	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	8-28-2023	62070	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044925	8-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	8-24-2023	29169	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044921	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	8-23-2023	94698	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044920	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	8-23-2023	94698	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044919	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	8-23-2023	94698	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044918	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	8-23-2023	158281	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044915	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	8-22-2023	3520	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044914	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	8-22-2023	3355	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044900	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	8-18-2023	176	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021214	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	61104	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021211	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	274608	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021262	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	8-8-2023	12366	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021219	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	37933	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021218	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	97876	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021217	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	97876	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021216	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	72364	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021215	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	184676	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044926	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	8-24-2023	78181	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044907	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	8-22-2023	11305	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044906	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	8-22-2023	33560	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021265	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	8-10-2023	66762	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021264	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	8-9-2023	18750	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021263	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	8-9-2023	56250	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021257	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-3-2023	5466	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021256	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-3-2023	13992	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3018393	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-2-2023	136860	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018392	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-2-2023	884770	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018391	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-2-2023	633360	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018390	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-2-2023	480002	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018389	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-2-2023	250664	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018388	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-2-2023	208176	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018387	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-2-2023	102645	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3018386	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-2-2023	76500	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3077343	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	8-24-2023	226486	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084382	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	8-23-2023	4722	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084381	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	8-23-2023	16724	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084380	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	8-23-2023	6366	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3084379	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	8-23-2023	7030	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018376	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-1-2023	58648	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018375	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	57112	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018374	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	211780	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018373	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	78778	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018372	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	100716	08577	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3078527	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	105	8-22-2023	3538	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078518	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	8-22-2023	8359	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023078514	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	92	8-21-2023	102385	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078513	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	8-21-2023	10000	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078511	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	89	8-18-2023	16031	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078508	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	8-14-2023	31059	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078507	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	8-11-2023	20706	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069532	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	69	8-9-2023	5369	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023069531	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	68	8-9-2023	2300	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023069530	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	67	8-9-2023	550	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023069528	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	65	8-9-2023	1230	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023069515	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	8-2-2023	21700	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023069514	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	8-2-2023	182288	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023069513	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	8-2-2023	508952	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN082023069512	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	8-2-2023	134512	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3069511	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	8-2-2023	655532	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3069510	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-2-2023	126872	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078534	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	8-23-2023	34116	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078533	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	8-23-2023	33834	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078529	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	107	8-22-2023	1800	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078526	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	104	8-22-2023	5350	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078515	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	93	8-21-2023	10913	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3078512	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	90	8-18-2023	1534	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3069547	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	84	8-10-2023	1994	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069546	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	83	8-10-2023	40000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069545	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	8-9-2023	28353	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069534	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	8-9-2023	365	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3073018	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-24-2023	52950	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3073014	8-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-24-2023	4200	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069533	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	8-9-2023	72691	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069526	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	8-7-2023	8053	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069525	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	8-7-2023	40706	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069523	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	60	8-7-2023	16693	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069522	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	8-4-2023	72500	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069520	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	57	8-4-2023	88167	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069519	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	8-4-2023	94441	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069518	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	55	8-4-2023	540	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069517	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	54	8-4-2023	540	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069509	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-1-2023	169555	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069506	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-1-2023	228016	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3034438	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	19	8-9-2023	2074	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034437	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	18	8-9-2023	960	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034436	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	17	8-9-2023	2834	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034435	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	16	8-9-2023	903	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034434	8-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	15	8-9-2023	960	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034433	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	8-9-2023	1696	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034432	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	8-3-2023	21497	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING

VN08202 3034431	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	8-3-2023	110200	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034430	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	8-1-2023	9950	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034429	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	8-1-2023	641916	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034428	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	8-1-2023	198574	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034427	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	8-1-2023	163522	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034426	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	8-1-2023	75040	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034425	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	8-1-2023	1149530	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING

VN08202 3034424	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	8-1-2023	889392	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034423	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	8-1-2023	818782	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034422	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	8-1-2023	394598	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034421	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	8-1-2023	333276	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3034420	8-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	8-1-2023	66696	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN08202 3042170	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	8-7-2023	85165	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042168	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	8-3-2023	606612	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042166	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	8-2-2023	214060	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042164	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	8-1-2023	1629301	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042163	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	8-1-2023	307062	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042162	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	8-1-2023	78040	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3042161	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	8-1-2023	128220	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042160	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	8-1-2023	286908	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042159	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	8-1-2023	371043	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042158	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	8-1-2023	2836926	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042157	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	8-1-2023	4488342	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042156	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	8-1-2023	26795	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042155	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	8-1-2023	982245	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042154	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	8-1-2023	156340	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042153	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	8-1-2023	189383	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042152	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	8-1-2023	229030	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042151	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	8-1-2023	245580	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042150	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	8-1-2023	298620	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042149	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	8-1-2023	5193495	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042148	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	8-1-2023	453572	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063978	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	61	8-25-2023	2123	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3065166	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-18-2023	1021	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065165	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-16-2023	4895	01536	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3043792	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-2-2023	171530	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043791	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-2-2023	414160	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043790	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-2-2023	222162	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043789	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-2-2023	160098	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043788	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-2-2023	119162	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043787	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-2-2023	81940	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3043786	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-2-2023	47650	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3043785	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-2-2023	18000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090482	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-21-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090488	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-21-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN082023090486	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-21-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023090487	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-21-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023090484	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-21-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3090485	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-21-2023	6528000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090483	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-21-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090497	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	8-21-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3090496	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	8-21-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090500	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	8-23-2023	19900	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090499	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	8-22-2023	2305	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090498	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	8-21-2023	5253000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3090502	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	8-30-2023	7089000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090501	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	8-30-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090504	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	8-30-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090505	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	8-30-2023	3723000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3090503	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	8-30-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090506	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	8-30-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090507	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	8-30-2023	7089000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090495	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	8-21-2023	4590000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN082023090494	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	8-21-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023090493	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	8-21-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023090492	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	8-21-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3090491	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-21-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090489	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-21-2023	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3090490	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-21-2023	3825000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3031529	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	83140	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031528	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	93340	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023031527	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	138140	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023031531	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	117580	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023000598	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-1-2023	795000	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000597	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-1-2023	435696	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000596	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-1-2023	338256	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000595	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-1-2023	226728	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000594	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-1-2023	182974	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000593	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-1-2023	123384	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000592	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-1-2023	17555	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023000591	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	8-1-2023	106584	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023090923	8-1-2023	N	DC09	D	Misc. Vouchers	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	8-25-2023	367918	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023090922	8-1-2023	N	DC09	D	Misc. Vouchers	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	8-23-2023	2079476	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN082023030320	8-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	8-3-2023	324521	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3014839	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	8-1-2023	170496	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014831	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	8-1-2023	32796	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070838	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	14480	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070837	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	8-24-2023	16082	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070836	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-24-2023	11469	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070835	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	8-24-2023	7720	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070788	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	8-23-2023	32872	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014862	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	8-7-2023	9354	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014854	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	124	8-3-2023	1135	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014852	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	8-3-2023	19900	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023014838	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	8-1-2023	73100	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014837	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	8-1-2023	25500	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014836	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	8-1-2023	345324	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014835	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	8-1-2023	120496	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014834	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	104	8-1-2023	42998	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014833	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	103	8-1-2023	6648	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014832	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	102	8-1-2023	3324	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014830	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	8-1-2023	275172	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014829	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	8-1-2023	270672	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014828	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	8-1-2023	234958	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3047987	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	8-24-2023	25737	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3047981	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-24-2023	4875	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3047982	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-24-2023	46010	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3047983	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-24-2023	13591	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3047984	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-24-2023	9406	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3047985	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-24-2023	5700	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3047986	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	8-24-2023	5901	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN08202 3047977	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-24-2023	5202	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3047978	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-24-2023	4668	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3047979	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-24-2023	7570	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3021255	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-3-2023	8262	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021254	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-3-2023	26190	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021253	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-2-2023	3750	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021252	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-2-2023	11250	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021251	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-2-2023	22500	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021250	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-2-2023	67500	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021248	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-2-2023	327428	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021247	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-1-2023	39800	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021246	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-1-2023	1381024	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021245	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-1-2023	941021	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021244	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-1-2023	203084	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021243	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-1-2023	125912	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021242	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-1-2023	117180	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021241	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-1-2023	51692	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021240	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-1-2023	45996	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021228	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-1-2023	192704	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021227	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-1-2023	86296	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021226	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-1-2023	79600	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021225	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-1-2023	73976	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021224	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-1-2023	56244	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044922	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	8-23-2023	17612	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044910	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	8-22-2023	1510	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044909	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	8-22-2023	14525	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044908	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	8-22-2023	34340	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021267	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	8-10-2023	7312	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021266	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	8-10-2023	21938	06313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044928	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	8-25-2023	12336	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021269	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	8-10-2023	7500	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021268	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	8-10-2023	22500	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021261	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	8-7-2023	120028	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021260	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-7-2023	49528	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021259	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	8-7-2023	37458	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021258	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	8-7-2023	19900	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047919	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-24-2023	6393	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047920	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-24-2023	9032	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3047921	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-24-2023	47411	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047915	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-24-2023	10538	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047916	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-24-2023	11583	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3069505	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-1-2023	99500	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069504	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-1-2023	1414809	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069503	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-1-2023	1388040	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069502	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-1-2023	647282	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069501	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-1-2023	609830	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069500	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-1-2023	584716	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3069499	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-1-2023	520490	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023069498	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	433128	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069497	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	307912	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069496	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	227856	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069495	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	189314	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069494	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	164644	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069493	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	146000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069492	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	131000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069491	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	8-1-2023	119120	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069490	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	8-1-2023	109328	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069489	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	8-1-2023	98640	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023069488	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	8-1-2023	18000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078554	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	132	8-31-2023	3102	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078546	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	124	8-24-2023	76515	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023078545	8-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	123	8-24-2023	76789	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078539	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	8-23-2023	57774	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078535	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	8-23-2023	20011	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078532	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	8-22-2023	24960	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078530	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	108	8-22-2023	1825000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078528	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	106	8-22-2023	37107	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078525	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	103	8-22-2023	54562	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078524	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	102	8-22-2023	97950	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078523	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	101	8-22-2023	106500	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078522	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	100	8-22-2023	188000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078521	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	99	8-22-2023	90000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078520	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	98	8-22-2023	155480	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023078519	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	8-22-2023	78277	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3078517	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	95	8-21-2023	27677	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078516	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	94	8-21-2023	27438	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078510	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	88	8-18-2023	27632	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3078509	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	87	8-16-2023	12690	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3002438	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	120	8-3-2023	110844	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002437	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	119	8-3-2023	54894	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002436	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	118	8-3-2023	18000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3063977	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	60	8-24-2023	9380	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063976	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	59	8-24-2023	91500	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063975	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	58	8-24-2023	14756	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063974	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	57	8-24-2023	29286	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063969	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	52	8-23-2023	2000	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063968	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	51	8-23-2023	24533	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063967	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	50	8-23-2023	15096	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063966	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	49	8-23-2023	31230	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063965	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	48	8-23-2023	23852	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063963	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	46	8-22-2023	20000	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063962	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	45	8-18-2023	173454	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063981	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	04	ASSISTANCE TO PUNJAB AGRO	0000	NO BUDGET HEAD	01	REPAYMENT OF LOANS OF VARIOUS BANKS	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	64	8-31-2023	1.01E+08	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063980	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	04	ASSISTANCE TO PUNJAB AGRO	0000	NO BUDGET HEAD	01	REPAYMENT OF LOANS OF VARIOUS BANKS	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	63	8-31-2023	2.5E+08	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042174	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	04	ASSISTANCE TO PUNJAB AGRO	0000	NO BUDGET HEAD	01	REPAYMENT OF LOANS OF VARIOUS BANKS	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	37	8-10-2023	1.01E+08	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042173	8-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	04	ASSISTANCE TO PUNJAB AGRO	0000	NO BUDGET HEAD	01	REPAYMENT OF LOANS OF VARIOUS BANKS	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	36	8-10-2023	2.5E+08	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042172	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	35	8-9-2023	60750	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042147	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	8-1-2023	267777	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3042146	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	8-1-2023	186243	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042145	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	8-1-2023	247500	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042144	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	8-1-2023	254352	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042143	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	8-1-2023	343778	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042142	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	8-1-2023	650248	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3042141	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	8-1-2023	153356	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042140	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	8-1-2023	205266	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042139	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	8-1-2023	893262	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042138	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	8-1-2023	151516	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063973	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	56	8-23-2023	32380	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063972	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	55	8-23-2023	36858	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063971	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	54	8-23-2023	1650	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063970	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	53	8-23-2023	3648	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063964	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	47	8-22-2023	3390	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063961	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	44	8-18-2023	6569	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063987	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	43	8-18-2023	52365	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063986	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	42	8-18-2023	1276	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063985	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	41	8-18-2023	2239	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063983	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	10	POL OF OFFICE VEHICLES	09	FOOD AND SUPPLIES	NT	V	39	8-16-2023	9701	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042171	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	34	8-7-2023	157397	03321	DIRECTOR FOOD & CIVIL SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3042165	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	8-1-2023	102090	03321	DIRECTOR FOOD & CIVIL SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3063984	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	40	8-18-2023	389	03321	DIRECTOR FOOD & CIVIL SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES

VN08202 3063982	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	DIRECTORATE OF FOOD PROCESSING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	38	8-11-2023	157397	03321	DIRECTOR FOOD & CIVIL SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN08202 3072466	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	05	EDUCATION	NT	V	56	8-28-2023	43592000	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072461	8-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	40	SPORTS AND YOUTH SERVICES	NT	V	51	8-24-2023	10608	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072460	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	50	8-23-2023	51740	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072464	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	54	8-24-2023	20000	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3031530	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	29450	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3077022	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	8-24-2023	27200	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031524	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	44300	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3070254	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	8-14-2023	147230	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3070253	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8-14-2023	79950	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3070257	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	8-23-2023	34215	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3070256	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8-23-2023	42361	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031553	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-7-2023	40200	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031544	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-3-2023	60956	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031543	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-3-2023	205290	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031542	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-3-2023	806395	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031541	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-3-2023	603178	01634	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3061653	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	8-3-2023	77653	01639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061585	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	8-1-2023	29154	01639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061584	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	17	8-1-2023	69962	01639	SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061663	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	96	8-3-2023	2733600	01642	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3031540	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOP MENT AND PANCHA YATS	NT	V	24	8-3-2023	65116	01643	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3031539	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOP MENT AND PANCHA YATS	NT	V	23	8-3-2023	95196	01643	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3031538	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOP MENT AND PANCHA YATS	NT	V	22	8-3-2023	73736	01643	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3031537	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOP MENT AND PANCHA YATS	NT	V	21	8-3-2023	27365	01643	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3031536	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOP MENT AND PANCHA YATS	NT	V	20	8-3-2023	18000	01643	BLOCK PRIMA RY EDUCA TION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3031523	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	77356	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031522	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	139604	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031521	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	93338	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3070258	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	8-23-2023	18176	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031557	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8-9-2023	164576	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031556	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-9-2023	135640	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3031555	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-9-2023	61424	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031526	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	60440	01651	EDUCATIONAL PUNCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031525	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	109600	01651	EDUCATIONAL PUNCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031554	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-7-2023	74140	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031552	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-3-2023	80740	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031551	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-3-2023	91800	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031550	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-3-2023	91800	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031549	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-3-2023	52700	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047980	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-24-2023	5859	04505	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN08202 3070813	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	8-23-2023	24744	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014859	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	8-3-2023	60578	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023014858	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	8-3-2023	93807	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014857	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	8-3-2023	67475	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014788	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	8-1-2023	242688	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014787	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	8-1-2023	97846	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014759	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-1-2023	635826	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023047989	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	8-24-2023	7785	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023047990	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-24-2023	41130	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023047991	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	8-24-2023	8663	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023047992	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	8-24-2023	12614	04506	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3070795	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	8-23-2023	16764	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070791	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	8-23-2023	17137	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070790	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	8-23-2023	16696	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014844	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	8-2-2023	131736	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014843	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	8-2-2023	73210	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014842	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	8-2-2023	71332	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014841	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	8-2-2023	57828	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047937	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	5300	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3001157	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	8-4-2023	4054500	04507	ASSISTANT DIRECTOR,HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070858	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-28-2023	18975	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3070857	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-28-2023	17250	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070856	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-28-2023	23589	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070854	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	8-28-2023	10070	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070845	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	30024	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070844	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	79529	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070834	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	8-24-2023	21578	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070833	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	8-24-2023	14109	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070832	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	8-24-2023	16903	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070831	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	8-24-2023	18975	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070830	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	8-24-2023	10094	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070829	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	12676	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070828	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-24-2023	4915	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070827	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	8-24-2023	3085	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070826	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	8-24-2023	4191	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070825	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	8-24-2023	3502	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023070824	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-24-2023	4658	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023070823	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	8-24-2023	4821	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023070822	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	8-24-2023	3781	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023070821	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	8-24-2023	18975	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023070820	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-24-2023	12687	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023070794	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	8-23-2023	5184	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN082023047917	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-24-2023	44590	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING		
VN082023044834	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-22-2023	943	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING		
VN082023044833	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-22-2023	800	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING		
VN082023021096	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	146374	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING		
VN082023021095	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	95036	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING		

VN08202 3021131	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-4-2023	15572	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021129	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-4-2023	14153	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021128	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-4-2023	42459	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047975	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-24-2023	13495	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047976	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-24-2023	15500	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3047972	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-24-2023	47201	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047973	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-24-2023	9177	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047974	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-24-2023	8810	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3047918	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	8-24-2023	37053	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044832	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-21-2023	115608	04586	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044831	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-21-2023	166496	04586	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044830	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-21-2023	115072	04586	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044829	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-21-2023	14459	04586	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3044828	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-21-2023	75000	04586	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044827	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-16-2023	166496	04586	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044826	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-16-2023	115072	04586	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044825	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-16-2023	114168	04586	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3044835	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	8-22-2023	961	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021102	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	154210	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021101	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	30113	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023021132	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-7-2023	7134	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021130	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-4-2023	31144	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021125	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-3-2023	2903	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021121	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-3-2023	7500	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021120	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-3-2023	22500	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023021107	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	89640	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3021106	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	127554	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021105	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	51006	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021104	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	103672	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021103	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	18000	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3021426	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	57	8-3-2023	962	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021399	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	30	8-1-2023	56300	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021398	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	29	8-1-2023	36948	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3002406	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	8-2-2023	313000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002405	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	8-2-2023	198142	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3002404	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	8-2-2023	194700	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN082023002403	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	8-2-2023	30750	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002402	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	8-2-2023	19900	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023005854	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	67	8-3-2023	2610	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023005848	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	8-3-2023	5174	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023005840	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	53	8-1-2023	191666	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023005839	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	52	8-1-2023	206250	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023005838	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	51	8-1-2023	100000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023005837	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	50	8-1-2023	12000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002483	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	165	8-8-2023	18178	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002482	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	164	8-7-2023	10000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002471	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	8-4-2023	15000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN082023002470	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	152	8-4-2023	80000	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN082023002456	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	138	8-3-2023	100000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023049365	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	8-24-2023	357103	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023049364	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	8-24-2023	211952	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023049286	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	210	8-23-2023	200000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023049285	8-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	209	8-23-2023	200000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023049260	8-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	184	8-14-2023	10000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3049259	8-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	183	8-11-2023	10000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3002468	8-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	150	8-4-2023	10000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3002467	8-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	149	8-4-2023	10000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3002466	8-1-2023	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	148	8-4-2023	10000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3047824	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	159	8-28-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047822	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	157	8-28-2023	8142	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047817	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	152	8-28-2023	37200	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047816	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	151	8-28-2023	10831	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047814	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	149	8-28-2023	65356	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047813	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	148	8-28-2023	4012	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047812	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	147	8-28-2023	23836	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047811	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	146	8-28-2023	31571	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047810	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	145	8-28-2023	38200	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047809	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	144	8-28-2023	1953	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047808	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	143	8-28-2023	15000	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047795	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	8-23-2023	64091	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047789	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	8-23-2023	17375	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047788	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	8-23-2023	42031	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047787	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	8-23-2023	21395	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047786	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	8-23-2023	25347	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3072447	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	37	8-23-2023	15400	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072445	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	35	8-23-2023	17370	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072446	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	36	8-23-2023	7182	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS

VN08202 3072441	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	40	SPORTS AND YOUTH SERVICES	NT	V	31	8-22-2023	3164	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072440	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	30	8-22-2023	24900	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072438	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	28	8-22-2023	12355	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072439	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	29	8-22-2023	9298	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072434	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	24	8-18-2023	1546	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3034860	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDGET HEAD	08	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	31	GRANTS-IN-AID (SALARY)	40	SPORTS AND YOUTH SERVICES	NT	V	18	8-2-2023	4000000	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3034859	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDGET HEAD	09	GIA TO PUNJAB STATE SPORTS COUNCIL (ESTABLISHMENT)	31	GRANTS-IN-AID (SALARY)	40	SPORTS AND YOUTH SERVICES	NT	V	17	8-2-2023	7550000	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3051033	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	747	8-24-2023	8874	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3051029	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	743	8-24-2023	15340	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3051030	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	744	8-24-2023	188766	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS

VN08202 3050963	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	677	8-24-2023	16370	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3050964	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	678	8-24-2023	5941	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3050965	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	679	8-24-2023	7728	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3050966	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	680	8-24-2023	21387	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3050958	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	672	8-24-2023	15052	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3050959	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	673	8-24-2023	126262	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3050960	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	674	8-24-2023	4683	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS

VN08202 3050961	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	675	8-24-2023	5963	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3050962	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	676	8-24-2023	14200	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3050956	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	670	8-24-2023	13680	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3050957	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	671	8-24-2023	38549	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3034865	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	23	8-10-2023	159084	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3034851	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	9	8-2-2023	58888	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3034850	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	8-2-2023	19900	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3034858	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	16	8-2-2023	133622	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3034857	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	8-2-2023	121140	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3034856	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	8-2-2023	381250	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3034854	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	8-2-2023	349298	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3034855	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	8-2-2023	382430	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS

VN08202 3034852	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	8-2-2023	125118	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3034853	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	8-2-2023	345598	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072452	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	42	8-23-2023	9294	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072451	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	41	8-23-2023	7544	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072450	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	40	8-23-2023	7974	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072449	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	39	8-23-2023	5484	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072448	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	38	8-23-2023	11270	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3050364	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-22-2023	76770	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN08202 3072468	8-1-2023	N	DC05	E	Abstract Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	03	YOUTH FESTIVAL AND AWARDS AND OTHER ACTIVITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40	SPORTS AND YOUTH SERVICES	NT	V	58	8-28-2023	4692000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072467	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	57	8-28-2023	5076	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072465	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVICES	NT	V	55	8-25-2023	15089	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072463	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	53	8-24-2023	20476	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072462	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	52	8-24-2023	5171	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072459	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	49	8-23-2023	3062	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN08202 3072457	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	47	8-23-2023	2696	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3031548	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-3-2023	58790	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031547	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-3-2023	68550	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031546	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-3-2023	72840	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031545	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-3-2023	19900	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3070261	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	8-25-2023	213110	01653	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3070260	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	8-25-2023	68950	01653	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3070259	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	8-25-2023	137900	01653	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031535	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-1-2023	19900	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031534	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-1-2023	73210	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031533	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-1-2023	83782	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031532	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	116620	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031520	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	46830	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3070255	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8-23-2023	63289	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3070252	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8-14-2023	136628	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3070251	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8-14-2023	77612	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3070250	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8-14-2023	104098	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3067025	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	8-16-2023	2487000	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN08202 3067024	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	8-16-2023	30984	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN08202 3087643	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-16-2023	35577	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN08202 3043395	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	8-4-2023	374624	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN08202 3043394	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	8-4-2023	874780	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN08202 3031677	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	8-4-2023	329646	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN08202 3031676	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	8-4-2023	72364	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN08202 3031675	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	8-4-2023	96236	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN08202 3031674	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	8-4-2023	76718	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN08202 3067082	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	137	8-28-2023	48296	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECORDS
VN08202 3031519	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	84928	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3031518	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	76356	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3031517	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	74494	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3076897	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-24-2023	26868	01673	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040510	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	132	8-9-2023	136400	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040498	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	120	8-8-2023	50000	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040499	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT /OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	121	8-8-2023	450000	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040409	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	8-1-2023	87084	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3040379	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	201790	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076890	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	194	8-23-2023	6000	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3065143	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	55	8-23-2023	17484	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065142	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	54	8-23-2023	4164	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3070793	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	8-23-2023	5784	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070784	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	149	8-22-2023	1200	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014874	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	144	8-9-2023	56280	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014797	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	8-1-2023	105756	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014754	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-1-2023	129181	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023014753	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-1-2023	273728	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014798	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	8-1-2023	122808	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014796	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	8-1-2023	42972	04510	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023005291	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	89	8-9-2023	31380	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005282	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	8-4-2023	63010	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005281	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	8-4-2023	163275	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005263	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	8-2-2023	19900	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005262	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	8-2-2023	43400	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005261	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	8-2-2023	39800	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005260	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	8-2-2023	18000	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005259	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	8-2-2023	49540	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005258	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	8-1-2023	216000	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005257	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	8-1-2023	21700	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005256	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	8-1-2023	36000	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005255	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	8-1-2023	36464	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005254	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	8-1-2023	37476	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005253	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	8-1-2023	60320	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005252	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	8-1-2023	60946	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005251	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	8-1-2023	62868	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005250	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	8-1-2023	63128	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005249	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	8-1-2023	66812	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005248	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	8-1-2023	75948	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005247	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	8-1-2023	79600	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005246	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	8-1-2023	94816	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005245	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	8-1-2023	99500	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005244	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	8-1-2023	109132	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005243	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-1-2023	112708	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005242	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-1-2023	119690	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005241	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-1-2023	119944	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005240	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-1-2023	144000	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005239	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-1-2023	177046	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005238	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-1-2023	216032	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005237	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	383758	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005236	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	282878	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3044999	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	148	8-28-2023	550	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3044998	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	147	8-28-2023	80000	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3044997	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	146	8-28-2023	962	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3021397	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	28	8-1-2023	85808	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021396	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	27	8-1-2023	72428	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021395	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	26	8-1-2023	67876	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021394	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	25	8-1-2023	48756	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3021441	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	72	8-4-2023	70500	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021440	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	71	8-4-2023	66876	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021439	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	70	8-4-2023	57884	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3045011	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	160	8-29-2023	20000	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3021442	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	73	8-7-2023	5710	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021376	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	8-1-2023	32196	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021375	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	8-1-2023	167316	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3021374	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	8-1-2023	79696	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021373	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	8-1-2023	44900	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045012	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	161	8-29-2023	3950	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045003	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	152	8-28-2023	1537	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045002	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	151	8-28-2023	18500	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045001	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	150	8-28-2023	3776	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044996	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	145	8-24-2023	20353	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044995	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	144	8-24-2023	25209	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3044949	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	98	8-22-2023	9800	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3043133	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	8-1-2023	533160	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3043131	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	8-1-2023	141530	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3043140	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	8-1-2023	97690	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3043139	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	8-1-2023	80290	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3043138	8-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	8	8-1-2023	110000	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3043137	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	7	8-1-2023	10354	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN08202 3043132	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	8-1-2023	256620	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT

VN082023040375	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8-4-2023	57054	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040370	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8-1-2023	1127258	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040363	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8-1-2023	3691070	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040378	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	8-9-2023	3577	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040377	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8-9-2023	36322	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040376	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	8-9-2023	35646	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040374	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8-3-2023	107105	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040373	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8-2-2023	257608	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040372	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8-2-2023	123449	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040371	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8-1-2023	856800	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023040369	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8-1-2023	408584	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN082023047785	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	8-23-2023	10497	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047784	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	8-23-2023	22691	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023047772	8-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	107	8-22-2023	191402	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3047771	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	106	8-22-2023	3625000	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005879	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	8-10-2023	139300	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005878	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	8-10-2023	87029	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005877	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	8-10-2023	69878	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005875	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	88	8-9-2023	25520	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005867	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	8-3-2023	21395	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047762	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	97	8-18-2023	9409	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047761	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	96	8-16-2023	2926	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047759	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	94	8-14-2023	23720	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005862	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	75	8-3-2023	51022	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005861	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	74	8-3-2023	1655	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005860	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	8-3-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005859	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	8-3-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005858	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	71	8-3-2023	61040	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005857	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	8-3-2023	8673	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005853	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	8-3-2023	11000	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005852	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	8-3-2023	16520	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005851	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	64	8-3-2023	33301	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005850	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	8-3-2023	40000	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005849	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	8-3-2023	38139	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005847	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	8-3-2023	11640	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005846	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	8-3-2023	22659	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005845	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	8-3-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005844	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	8-3-2023	18250	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN082023005843	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	8-3-2023	39785	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005842	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	55	8-3-2023	5723	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005828	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	8-1-2023	413550	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005827	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	8-1-2023	144052	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005826	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	8-1-2023	115050	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005817	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	8-1-2023	74150	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005816	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	8-1-2023	1311914	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005797	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	8-1-2023	2395894	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005796	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	8-1-2023	1944200	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005795	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	8-1-2023	991841	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005794	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	8-1-2023	880800	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005793	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	8-1-2023	782550	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3072455	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	45	8-23-2023	2696	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072456	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	46	8-23-2023	2696	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072454	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	44	8-23-2023	2696	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072453	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	43	8-23-2023	2562	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072458	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	48	8-23-2023	7038	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072444	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	34	8-22-2023	5800	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072442	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	32	8-22-2023	990	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072443	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	40	SPORTS AND YOUTH SERVICES	NT	V	33	8-22-2023	30873	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072436	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	26	8-18-2023	1238	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072437	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVICES	NT	V	27	8-18-2023	58034	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3072435	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	25	8-18-2023	1182	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3050943	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	657	8-24-2023	5086	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN08202 3034864	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	40	SPORTS AND YOUTH SERVICES	NT	V	22	8-9-2023	5670	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034863	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	40	SPORTS AND YOUTH SERVICES	NT	V	21	8-9-2023	6000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034862	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	20	8-9-2023	16150	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034861	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	19	8-2-2023	160541	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034849	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	8-2-2023	194180	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034848	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	8-2-2023	110524	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034847	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	8-2-2023	275086	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034846	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	8-2-2023	478358	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034845	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	8-2-2023	185590	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034844	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	8-2-2023	117942	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3051140	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	854	8-28-2023	8591	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034843	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-2-2023	45756	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN08202 3050917	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	631	8-24-2023	11915	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3050480	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	8-24-2023	5360	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045970	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	22	8-2-2023	92820	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045969	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	21	8-2-2023	71850	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045968	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	20	8-2-2023	44790	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045967	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	19	8-2-2023	113000	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045966	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	18	8-2-2023	140850	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045965	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	17	8-2-2023	144410	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3045964	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	16	8-2-2023	171880	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045963	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	15	8-2-2023	265230	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045937	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	43	8-22-2023	108275	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045933	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	39	8-22-2023	288288	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045932	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	38	8-18-2023	5320	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045931	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	37	8-18-2023	29230	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045928	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	34	8-11-2023	4200	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045927	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	33	8-11-2023	143700	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3065141	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	53	8-23-2023	22343	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065140	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	52	8-22-2023	57670	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065139	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	800	OTHER EXPENDITURE	02	MEDIA WELFARE FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	51	8-22-2023	312000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065138	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	800	OTHER EXPENDITURE	02	MEDIA WELFARE FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	50	8-22-2023	830873	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065137	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	49	8-22-2023	13976	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3065136	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	48	8-22-2023	64837	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065135	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	47	8-21-2023	7641240	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065134	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	46	8-21-2023	11196079	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065133	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	45	8-21-2023	4440610	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065132	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	44	8-21-2023	56500	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3065131	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	43	8-21-2023	14581	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065130	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	42	8-18-2023	8307	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065129	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	41	8-18-2023	1334	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065128	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	40	8-18-2023	2132850	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065127	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	39	8-16-2023	34736624	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3065125	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	37	8-16-2023	112000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065123	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	35	8-14-2023	29078824	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065122	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	34	8-14-2023	86404928	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065126	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	101	ADVERTISING AND VISUAL PUBLICITY	06	INDICATIVE ADVERTISEMENT	0000	NO BUDGET HEAD	01	GOVT DEPARTMENTS	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	38	8-16-2023	1193526	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065164	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	76	8-29-2023	9487431	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN082023065163	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	75	8-29-2023	4729416	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065162	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	74	8-29-2023	42063341	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065161	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	73	8-28-2023	2401483	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065160	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	72	8-28-2023	61240	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065159	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	101	ADVERTISING AND VISUAL PUBLICITY	05	MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	71	8-28-2023	213934	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3065158	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	70	8-28-2023	24868	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065157	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	69	8-28-2023	7096	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065156	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	68	8-28-2023	8473	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065155	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	67	8-28-2023	300000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065154	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	66	8-28-2023	20531422	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN082023005235	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	220880	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005234	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	968228	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023005233	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	602330	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023046007	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	8-22-2023	22400	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN082023014822	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	8-1-2023	115674	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014821	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	8-1-2023	134356	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070847	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	8-28-2023	345263	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070798	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	8-23-2023	5346	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070782	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	8-21-2023	98308	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014827	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	8-1-2023	89633	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014826	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	8-1-2023	363644	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014825	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	8-1-2023	85512	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023014824	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	8-1-2023	501730	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014823	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	8-1-2023	187304	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014820	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-1-2023	267222	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014814	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	8-1-2023	426518	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014811	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	8-1-2023	910225	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070852	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	8-28-2023	20541	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070851	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-28-2023	27054	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070850	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	8-28-2023	14619	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070849	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	214	8-28-2023	1500	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070818	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	8-23-2023	29924	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070799	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	8-23-2023	101752	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070848	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	213	8-28-2023	16317	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014849	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	8-2-2023	772663	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3014819	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	8-1-2023	143528	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014818	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	8-1-2023	671112	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014817	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	8-1-2023	57408	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014816	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	8-1-2023	129472	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014815	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	8-1-2023	102732	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014813	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	8-1-2023	472276	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014812	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	8-1-2023	176612	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014810	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	8-1-2023	1340169	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014745	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	8-1-2023	1170847	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014871	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	141	8-9-2023	7438	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013389	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	315969	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013388	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	141740	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013373	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	241054	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3013372	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	285824	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013371	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	761140	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3040368	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8-1-2023	339810	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040367	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8-1-2023	257270	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040366	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8-1-2023	829845	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040365	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8-1-2023	1872862	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040364	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8-1-2023	3187534	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040362	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8-1-2023	6507760	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040361	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8-1-2023	2689575	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040360	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8-1-2023	238000	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3040359	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8-1-2023	380800	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066531	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	8-28-2023	24590	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066530	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	8-23-2023	83422	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066529	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	8-23-2023	6207	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3066528	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	8-23-2023	9063	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN08202 3066527	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	8-23-2023	40859	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN08202 3061541	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	8-23-2023	1279700	01727	E S I HOSPITAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061520	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	8-23-2023	3182500	01727	E S I HOSPITAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040506	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	128	8-9-2023	1046708	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040507	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	129	8-9-2023	437100	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040511	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	133	8-9-2023	78490	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040512	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	134	8-9-2023	78490	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3040494	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	8-7-2023	58400	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040495	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	8-7-2023	58400	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040496	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	118	8-7-2023	143980	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040497	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	119	8-7-2023	143980	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040493	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	115	8-7-2023	53990	01729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061724	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	8-7-2023	44550	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061723	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	8-7-2023	30444	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061722	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	155	8-7-2023	58687	01730	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061721	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	154	8-7-2023	20938	01730	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061720	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	153	8-7-2023	36154	01730	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061719	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	152	8-7-2023	39634	01730	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061718	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	151	8-7-2023	26532	01730	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061717	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	150	8-7-2023	37025	01730	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061716	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	149	8-7-2023	36761	01730	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3061697	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	8-4-2023	178200	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040468	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-4-2023	7054	01732	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3087557	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	309	8-31-2023	157492	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005792	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	8-1-2023	769473	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005791	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	8-1-2023	681446	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005790	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	8-1-2023	305394	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005789	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	8-1-2023	128400	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005788	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	8-1-2023	90000	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047792	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	8-23-2023	17098	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047768	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	103	8-21-2023	8861	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005869	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	82	8-4-2023	2926	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3005868	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	8-4-2023	18000	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3047765	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	100	8-18-2023	586	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005865	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	8-3-2023	26090	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005863	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	76	8-3-2023	10753	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005825	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	8-1-2023	295679	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005824	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	8-1-2023	82900	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005823	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	8-1-2023	169650	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005822	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	8-1-2023	213750	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005821	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	8-1-2023	142736	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005820	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	8-1-2023	61950	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005819	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	8-1-2023	30910	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN08202 3005818	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	8-1-2023	18000	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN08202 3046970	8-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2024	8-24-2023	20030	13010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007529	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	8-1-2023	139888	13010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007528	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	8-1-2023	566104	13010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3007527	8-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	8-1-2023	79700	13010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3046500	8-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1550	8-22-2023	4985	13010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3047819	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	154	8-28-2023	1200	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047818	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	153	8-28-2023	708	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047815	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	150	8-28-2023	5000	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047807	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	8-24-2023	74800	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047791	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	8-23-2023	64927	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3047790	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	8-23-2023	78058	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN08202 3047770	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	105	8-21-2023	1613	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005864	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	77	8-3-2023	28675	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005856	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	69	8-3-2023	1062	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005855	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	68	8-3-2023	2257	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005841	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	54	8-2-2023	18116	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005834	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	8-1-2023	2192094	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005833	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	8-1-2023	1784391	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005832	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	8-1-2023	315850	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005831	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	8-1-2023	209874	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3005830	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	8-1-2023	158000	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3045946	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	52	8-28-2023	23590	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3045945	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	51	8-28-2023	15170	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3045926	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	32	8-11-2023	288288	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN08202 3090697	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	38	8-22-2023	2683	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090699	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	40	8-22-2023	3602	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090689	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	30	8-22-2023	1953	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090686	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	27	8-21-2023	943	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043123	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	21	8-9-2023	1680	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043105	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	8-1-2023	135160	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043104	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	8-1-2023	98900	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043103	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	8-1-2023	62932	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3043124	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	22	8-9-2023	500	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3020799	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	68150	02328	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN08202 3086406	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	92	8-23-2023	1200	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086405	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	91	8-23-2023	350	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086404	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	90	8-23-2023	250	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086403	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	89	8-23-2023	200	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086384	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	70	8-21-2023	384	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086383	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	69	8-21-2023	564	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086382	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	68	8-21-2023	220	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086381	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	67	8-21-2023	1000	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086380	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	66	8-21-2023	600	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086379	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	65	8-21-2023	100	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3086378	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	64	8-21-2023	100	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086377	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	63	8-18-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086376	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	62	8-18-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086375	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	61	8-18-2023	280	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086374	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	60	8-18-2023	1000	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086373	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	59	8-18-2023	376	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086372	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	58	8-18-2023	200	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086371	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	57	8-18-2023	100	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086370	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	56	8-18-2023	150	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086369	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	55	8-18-2023	100	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3086368	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	54	8-16-2023	128	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086367	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	53	8-16-2023	1500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086366	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	52	8-16-2023	1000	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086365	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	51	8-16-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086364	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	50	8-16-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086363	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	49	8-16-2023	300	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3065153	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGAR H	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	106	FIELD PUBLICIT Y	01	FIELD PUBLICIT Y	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENS ES	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	65	8-28-2023	4053890	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND PUBLI C RELATI ONS,P B	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN08202 3065152	8-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGAR H	2220	INFORM ATION AND PUBLICIT Y	60	OTHERS	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	64	8-28-2023	21480	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND PUBLI C RELATI ONS,P B	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN08202 3065151	8-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	63	8-24-2023	19936	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065150	8-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	62	8-24-2023	12000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065149	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	61	8-23-2023	35370	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065147	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	59	8-23-2023	4617	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065146	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	58	8-23-2023	3900	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3065145	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	57	8-23-2023	51633	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065144	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	56	8-23-2023	21887	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042853	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-2-2023	292204	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042850	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-1-2023	770638	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042876	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	33	8-9-2023	74849	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3042875	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	32	8-9-2023	9881592	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042874	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	31	8-9-2023	8531822	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042873	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	30	8-9-2023	20369	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042872	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	29	8-9-2023	7385	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042871	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	28	8-7-2023	287899	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3042870	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	27	8-4-2023	1831073	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042869	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	26	8-4-2023	138073	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042868	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	25	8-4-2023	4109194	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042867	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	24	8-4-2023	18059864	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042866	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	800	OTHER EXPENDITURE	02	MEDIA WELFARE FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	23	8-3-2023	156000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3042865	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	22	8-3-2023	22334	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042864	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	8-3-2023	22000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042863	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	20	8-3-2023	21993	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042862	8-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	8-3-2023	719169	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042861	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	8-3-2023	8760032	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3042860	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	8-3-2023	2160961	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042859	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	8-3-2023	2472323	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042858	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	8-3-2023	32237814	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3070855	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-28-2023	12520	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070853	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	218	8-28-2023	4477	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070811	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	8-23-2023	19206	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070810	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-23-2023	6990	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070805	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	8-23-2023	21976	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023070801	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	8-23-2023	6827	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070800	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	8-23-2023	9498	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070797	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-23-2023	12560	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070796	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	8-23-2023	19104	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070789	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	8-23-2023	21797	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070783	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	148	8-22-2023	25440	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061881	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-23-2023	4860	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061880	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	8-23-2023	9800	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061879	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-23-2023	9342	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061878	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-23-2023	21976	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061874	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	8-23-2023	6788	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014864	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	8-7-2023	125108	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014863	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	8-7-2023	125708	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023014747	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	8-1-2023	397596	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014746	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	8-1-2023	316723	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014744	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	8-1-2023	418994	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014743	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	45000	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014742	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	92624	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014741	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	150192	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014740	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	679889	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014739	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	319028	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014738	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	482890	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014737	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	86768	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014736	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	8-1-2023	260528	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014735	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	8-1-2023	124732	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023014734	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	8-1-2023	817658	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014756	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-1-2023	296652	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014755	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-1-2023	294900	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014751	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	398530	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014750	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	374170	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014749	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	154948	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014847	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	8-2-2023	28740	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070860	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-28-2023	5678	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070859	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-28-2023	5000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070846	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	8-24-2023	100624	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023087556	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	308	8-31-2023	60515	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087555	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	307	8-31-2023	107570	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087546	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	298	8-28-2023	2626	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087545	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	297	8-28-2023	77236	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087544	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	296	8-28-2023	155928	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087543	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	295	8-28-2023	200695	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087542	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	294	8-28-2023	199092	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087541	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	293	8-28-2023	200010	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087506	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	258	8-23-2023	144530	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087505	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	257	8-23-2023	104234	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087504	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	256	8-23-2023	131028	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087503	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	255	8-23-2023	171248	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087502	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	254	8-23-2023	128439	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087501	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	253	8-23-2023	181706	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087500	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	252	8-23-2023	179460	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087499	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	251	8-23-2023	118759	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087498	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	250	8-23-2023	173402	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087497	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	249	8-23-2023	150774	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087489	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	241	8-23-2023	61105	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087486	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	238	8-23-2023	567714	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087475	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	8-23-2023	1184942	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087459	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	211	8-23-2023	9408	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087458	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	210	8-23-2023	110190	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087456	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	208	8-23-2023	9010	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087451	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	8-23-2023	630862	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087450	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	8-23-2023	733954	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087448	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	200	8-23-2023	794259	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087439	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	8-23-2023	830723	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087433	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	185	8-23-2023	944468	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087415	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	8-23-2023	782219	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087414	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	8-23-2023	778984	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3087410	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	8-23-2023	383774	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030645	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	8-1-2023	2378491	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030644	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	8-1-2023	168830	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030643	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	8-1-2023	30660	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030767	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	127	8-9-2023	285770	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030760	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	120	8-9-2023	328677	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN08202 3087386	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	138	8-21-2023	36287	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3005829	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	8-1-2023	52200	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN08202 3030236	8-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	8-3-2023	172128	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053103	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	8-30-2023	11792	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053102	8-1-2023	N	DC01	C	Medical Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	26	8-24-2023	7851	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053101	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	8-23-2023	17777	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053100	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	8-23-2023	20591	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053099	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	8-23-2023	7488	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053098	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	8-23-2023	8262	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053097	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	8-23-2023	6414	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053096	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	8-23-2023	19430	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053095	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	8-23-2023	14919	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053094	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	8-23-2023	18849	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053093	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	8-23-2023	21842	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053092	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	8-23-2023	12149	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053091	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	15	8-21-2023	376190	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053090	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	21	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	14	8-21-2023	156029	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053089	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	13	8-21-2023	274629	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3053088	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	12	8-14-2023	121940	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3053087	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	8-11-2023	13266	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3084171	8-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	8-24-2023	2255540	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000329	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	8-9-2023	67544	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000328	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	9	8-9-2023	850	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000327	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	8-8-2023	175736	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000326	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	8-1-2023	84469	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000325	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	320630	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000324	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	814366	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000323	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	957168	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000322	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	453868	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3000321	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	410800	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3000320	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	47600	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3089026	8-1-2023	N	DC09	D	Misc. Vouchers	1200	MANSA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	8-14-2023	242057	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3092100	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	80590	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092099	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	52440	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092098	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	19900	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092087	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	8-1-2023	47600	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092088	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	8-1-2023	236090	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092090	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	8-1-2023	19900	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092083	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-1-2023	156080	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092081	8-1-2023	N	DC09	C	Medical Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	35	HOUSING AND URBAN DEVELOPMENT	NT	V	33	8-24-2023	41498	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092082	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-1-2023	93180	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092080	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	32	8-23-2023	9950	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3086362	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	48	8-16-2023	260	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086361	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	47	8-16-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086360	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	46	8-16-2023	72	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086359	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	45	8-16-2023	300	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086358	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	44	8-14-2023	256	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086357	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	43	8-14-2023	160	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086356	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	42	8-14-2023	1500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086355	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	41	8-11-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086354	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	40	8-11-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086353	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	39	8-11-2023	700	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3086352	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	38	8-11-2023	150	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086351	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	37	8-11-2023	200	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061738	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	171	8-9-2023	40262	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061737	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	170	8-9-2023	32255	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061736	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	169	8-9-2023	37984	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061735	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	168	8-9-2023	13681	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061734	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	167	8-9-2023	24405	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061733	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	166	8-9-2023	22830	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061731	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	164	8-8-2023	46149	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061730	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	163	8-8-2023	43867	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3061729	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	162	8-8-2023	43089	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061728	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	161	8-8-2023	43089	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061727	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	160	8-8-2023	71953	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061710	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	143	8-4-2023	37906	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061709	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	142	8-4-2023	46248	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061707	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	140	8-4-2023	50647	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061706	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	139	8-4-2023	48101	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061705	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	138	8-4-2023	33323	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061704	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	137	8-4-2023	25186	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051658	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	19	8-7-2023	1100	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3061665	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	98	8-3-2023	1242180	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061664	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	97	8-3-2023	2646500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061703	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	136	8-4-2023	31501	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061702	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	135	8-4-2023	42897	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061701	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	134	8-4-2023	46962	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061700	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	133	8-4-2023	36325	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061699	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	132	8-4-2023	34521	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3042857	8-1-2023	N	DC10	F	Fully vouched Continge nt Bill	0300	CHANDIGAR H	2220	INFORM ATION AND PUBLICIT Y	01	FILMS	105	PRODUC TION OF FILMS	01	PURCHA SE / PRODUC TION OF FILMS AND DISPLAY ADVERTI SEMENT	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLICI TY	14	INFORM ATION AND PUBLIC RELATIO NS	NT	V	14	8-3-2023	1597152	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND PUBLI C RELATI ONS,P B	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN08202 3042856	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	8-3-2023	2008242	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042855	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-3-2023	40829941	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042854	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-2-2023	75740	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042852	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-1-2023	1097537	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042851	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-1-2023	14726	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3042849	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-1-2023	2720551	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042848	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-1-2023	1389948	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042847	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-1-2023	582030	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042846	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	2237506	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3042845	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	1247976	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3042844	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	132086	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065148	8-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	199	ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	01	GRANT TO LALA LAJPAT RAI BIRTH PLACE MEMORIAL COMMITTEE, DHUDIKE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	14	INFORMATION AND PUBLIC RELATIONS	NT	V	60	8-23-2023	100000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065124	8-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	36	8-16-2023	38921746	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3052474	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	8-3-2023	60429	03152	ASSISTANT DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023050351	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	13	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	64	8-14-2023	2.5E+08	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023050353	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	67	8-18-2023	10774	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023050354	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	68	8-18-2023	204304	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040531	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	8-1-2023	838064	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023050403	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	13	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	117	8-24-2023	2.5E+08	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3051128	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	842	8-28-2023	7050	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050386	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	200	OTHER PROGRAMMES	02	GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	100	8-23-2023	637602	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3040550	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	200	OTHER PROGRAMMES	02	GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	8-2-2023	632220	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3051034	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	748	8-24-2023	77760	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3040527	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	6	8-1-2023	187280	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3040526	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	8-1-2023	56127	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3040525	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	8-1-2023	1148922	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3040524	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	8-1-2023	457454	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN082023040523	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	8-1-2023	126316	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040522	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	8-1-2023	255600	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040528	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	8-1-2023	373576	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040529	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	1225880	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040530	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	8-1-2023	282500	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040532	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	8-1-2023	77576	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040533	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	8-1-2023	43099	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040534	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	8-1-2023	181190	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023070843	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	8-24-2023	11025	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023070842	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	8-24-2023	30025	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070841	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	8-24-2023	23443	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070840	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	8-24-2023	11220	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070839	8-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	8-24-2023	13500	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070819	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-23-2023	3858	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070817	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	8-23-2023	7212	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070815	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	8-23-2023	2537	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070816	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	8-23-2023	568127	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070814	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	8-23-2023	39064	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070812	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	8-23-2023	7284	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070809	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	8-23-2023	5862	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070808	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	8-23-2023	4488	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023070807	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	8-23-2023	3289	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3070806	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	8-23-2023	4487	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070804	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	8-23-2023	13644	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070802	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	8-23-2023	4960	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070803	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	8-23-2023	25872	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070792	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	8-23-2023	7684	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070787	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	152	8-22-2023	825	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070786	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	151	8-22-2023	32270	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070785	8-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	150	8-22-2023	7500	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3070781	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	8-14-2023	39758	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014873	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	143	8-9-2023	3911	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014872	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	142	8-9-2023	4480	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3014870	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	8-7-2023	3354	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014869	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	8-7-2023	3354	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014868	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	8-7-2023	4062	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014867	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	8-7-2023	66431	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014866	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	8-7-2023	15974	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014865	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	8-7-2023	5328	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014860	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	8-4-2023	112196	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014856	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	8-3-2023	62868	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014855	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	125	8-3-2023	4288	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014851	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	8-2-2023	79856	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014850	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	8-2-2023	103738	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014848	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	8-2-2023	107984	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3014846	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	8-2-2023	57884	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014845	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	8-2-2023	57884	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014809	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	8-1-2023	330020	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3087380	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	132	8-18-2023	303676	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030736	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	8-1-2023	525213	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030732	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	8-1-2023	16655979	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030702	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	8-1-2023	89209353	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030699	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	8-1-2023	1277398	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030698	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	8-1-2023	396954	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN08202 3030697	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	8-1-2023	244660	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030694	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	8-1-2023	53940	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030741	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	8-2-2023	49930503	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030740	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	8-2-2023	138924	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030739	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	8-2-2023	82672	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030735	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	8-1-2023	10815	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030731	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	8-1-2023	288068	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030701	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	8-1-2023	855700	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030700	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	60	8-1-2023	321328	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN08202 3030696	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	8-1-2023	138680	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3030695	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	8-1-2023	119590	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN08202 3077194	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	8-28-2023	191305	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077195	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	8-28-2023	79800	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077189	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	8-28-2023	57387	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077053	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	8-24-2023	24379	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077048	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	8-24-2023	18903	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3077049	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	8-24-2023	17056	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077050	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	8-24-2023	16614	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077051	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	8-24-2023	15173	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077110	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	8-24-2023	10290	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077103	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	8-24-2023	9286	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077105	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	8-24-2023	3312	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077106	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	8-24-2023	6800	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3077107	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	8-24-2023	14312	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077108	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	8-24-2023	8500	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077100	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	8-24-2023	33470	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077101	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	8-24-2023	5000	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077102	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	8-24-2023	8013	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077013	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	8-24-2023	31049	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077007	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	8-24-2023	125524	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3077008	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	8-24-2023	126021	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077010	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	8-24-2023	34891	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077011	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	8-24-2023	314582	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3076869	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	8-23-2023	468447	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077046	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	8-24-2023	11255	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077042	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	8-24-2023	32605	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077044	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	8-24-2023	35133	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3077034	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	8-24-2023	40256	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3092079	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	31	8-23-2023	23486	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092078	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	30	8-23-2023	21204	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092096	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	8-4-2023	78390	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092097	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	8-8-2023	38272	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092095	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	8-1-2023	106840	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092093	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	8-1-2023	90640	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092094	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	8-1-2023	133230	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092092	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	8-1-2023	86390	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092091	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	8-1-2023	37590	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092089	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	8-1-2023	225580	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092076	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	8-23-2023	2632	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092075	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	8-23-2023	6510	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3092086	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	8	8-1-2023	59540	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092085	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	8-1-2023	159380	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092084	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	8-1-2023	126440	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092077	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	29	8-23-2023	17328	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092074	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	26	8-23-2023	6858	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092073	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	25	8-22-2023	2500	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092072	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	24	8-22-2023	1123	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092071	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	23	8-22-2023	650	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092069	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	17	LOCAL GOVERNMENT	NT	V	21	8-22-2023	11044	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092070	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	22	8-22-2023	1050	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092068	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	20	8-21-2023	13623	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN08202 3051086	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	800	8-28-2023	6210	03146	CHIEF TOWN PLANNER, PUNJAB	5301	CHIEF TOWN PLANNER
VN08202 3051088	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	802	8-28-2023	12788	03146	CHIEF TOWN PLANNER, PUNJAB	5301	CHIEF TOWN PLANNER
VN08202 3051092	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	806	8-28-2023	104000	03146	CHIEF TOWN PLANNER, PUNJAB	5301	CHIEF TOWN PLANNER
VN08202 3051081	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	795	8-28-2023	18088	03146	CHIEF TOWN PLANNER, PUNJAB	5301	CHIEF TOWN PLANNER
VN08202 3051082	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	796	8-28-2023	10121	03146	CHIEF TOWN PLANNER, PUNJAB	5301	CHIEF TOWN PLANNER
VN08202 3051083	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	797	8-28-2023	10751	03146	CHIEF TOWN PLANNER, PUNJAB	5301	CHIEF TOWN PLANNER
VN08202 3051084	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	798	8-28-2023	10206	03146	CHIEF TOWN PLANNER, PUNJAB	5301	CHIEF TOWN PLANNER

VN08202 3051085	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	799	8-28-2023	16672	03146	CHIEF TOWN PLANNER, PUNJAB	5301	CHIEF TOWN PLANNER
VN08202 3051080	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	794	8-28-2023	12078	03146	CHIEF TOWN PLANNER, PUNJAB	5301	CHIEF TOWN PLANNER
VN08202 3092059	8-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	02	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) JALANDHAR SMART CITY	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	22	8-3-2023	10000000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092058	8-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	02	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) JALANDHAR SMART CITY	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	21	8-3-2023	10000000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092066	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	29	8-9-2023	1127	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092063	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	26	8-4-2023	141250	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092062	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	25	8-4-2023	54677	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092061	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	24	8-4-2023	34842	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092060	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	23	8-4-2023	62150	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN08202 3092049	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	12	8-1-2023	55589	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092048	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	11	8-1-2023	55589	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3061695	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	8-3-2023	69466	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3061694	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	8-3-2023	715238	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3061692	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	8-3-2023	736142	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051657	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	8-7-2023	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051656	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	8-7-2023	72	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051655	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	8-4-2023	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051654	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	8-4-2023	156	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051653	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	8-4-2023	150	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3051652	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	13	8-4-2023	416	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051651	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	12	8-4-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051650	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	11	8-4-2023	320	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051649	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	10	8-4-2023	150	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051648	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	9	8-4-2023	1000	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051647	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	8	8-2-2023	384	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051646	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	7	8-2-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051645	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	6	8-2-2023	1500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051644	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	5	8-2-2023	250	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051643	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	4	8-2-2023	200	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3051642	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	3	8-2-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061654	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	87	8-3-2023	785240	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061652	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	85	8-3-2023	785240	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061651	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	84	8-3-2023	762460	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061649	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	82	8-3-2023	549400	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061646	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	79	8-3-2023	23501	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061690	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	123	8-3-2023	673296	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061687	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	120	8-3-2023	655260	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061686	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	119	8-3-2023	978736	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3061685	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	118	8-3-2023	879093	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061684	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	117	8-3-2023	1000000	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061683	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	116	8-3-2023	447559	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061680	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	113	8-3-2023	785240	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061679	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	112	8-3-2023	809360	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061672	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	105	8-3-2023	1185900	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061670	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	103	8-3-2023	354309	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051638	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	33	8-9-2023	250	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051637	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	32	8-9-2023	384	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3051636	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	31	8-9-2023	400	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051635	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	30	8-9-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3040535	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDIGAR H	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	06	INTEGRA TED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGAN WADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	344466	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN08202 3040536	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDIGAR H	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	06	INTEGRA TED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGAN WADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	15	8-1-2023	84940	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN08202 3040542	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDIGAR H	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	06	INTEGRA TED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGAN WADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	21	8-1-2023	148434	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN08202 3050951	8-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGAR H	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	665	8-24-2023	437535	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN08202 3040541	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDIGAR H	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFAR E	06	INTEGRA TED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGAN WADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	20	8-1-2023	11847	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC

VN082023040537	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	16	8-1-2023	113000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040539	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	18	8-1-2023	109890	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040540	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	19	8-1-2023	36290	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040538	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	17	8-1-2023	101740	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040557	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	13	UDISHA TRAINING PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	8-2-2023	4400000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040553	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	13	UDISHA TRAINING PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	8-2-2023	1947000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040562	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	13	UDISHA TRAINING PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-3-2023	400000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040561	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	13	UDISHA TRAINING PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-3-2023	120000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN082023040560	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	13	UDISHA TRAINING PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-3-2023	20000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040559	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	13	UDISHA TRAINING PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-3-2023	220000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040558	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	32	ASSISTANCE TO ACID ATTACK FEMALE VICTIMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-3-2023	184000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040568	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	8-4-2023	53940	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040572	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	8-7-2023	641134	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040570	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-7-2023	67468	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040575	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	13	UDISHA TRAINING PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	8-9-2023	280000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN082023040576	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	8-9-2023	47904	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3051137	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	13	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	851	8-28-2023	1.37E+08	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3051138	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	13	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	852	8-28-2023	1.93E+08	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050355	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-18-2023	5929500	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050359	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	31	UNIVERSALIZATION OF WOMEN HELPLINE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	8-18-2023	2000000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3050381	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	13	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	8-23-2023	2.5E+08	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050382	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	13	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	8-23-2023	2.5E+08	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050385	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	8-23-2023	1708	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050375	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	8-23-2023	1324962	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050377	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	8-23-2023	15365	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3050378	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	8-23-2023	17777	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050379	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	8-23-2023	6000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050380	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	13	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	8-23-2023	2.5E+08	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050369	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	83	8-23-2023	31758	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050370	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	8-23-2023	28662	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050371	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	8-23-2023	105123	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3050372	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	8-23-2023	38006	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050373	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	8-23-2023	20482	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050374	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	8-23-2023	3865	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050366	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	8-22-2023	1178413	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3050368	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	8-23-2023	17241	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3014808	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	8-1-2023	324632	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014807	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	8-1-2023	249428	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014806	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	8-1-2023	225278	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014805	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	8-1-2023	173268	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014804	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	8-1-2023	168312	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023014803	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	8-1-2023	108408	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014802	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	8-1-2023	67840	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014801	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	8-1-2023	56796	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014800	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	8-1-2023	52476	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014795	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	8-1-2023	645208	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014794	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	8-1-2023	3994145	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014793	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	8-1-2023	88408	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014792	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	8-1-2023	176816	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014791	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	8-1-2023	188616	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014790	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	8-1-2023	209672	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014789	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	8-1-2023	1456031	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014786	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	8-1-2023	97920	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023014785	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	8-1-2023	29200	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014783	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	8-1-2023	545684	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014782	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	8-1-2023	414018	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014781	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	8-1-2023	194770	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014779	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	8-1-2023	341706	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014778	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	8-1-2023	274341	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014773	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	8-1-2023	274981	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014771	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	8-1-2023	145312	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014770	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	8-1-2023	132124	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014768	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	8-1-2023	104816	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014767	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	8-1-2023	95200	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014766	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	8-1-2023	92620	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014765	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	8-1-2023	83742	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3014763	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	8-1-2023	57884	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014762	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	8-1-2023	43400	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014760	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	8-1-2023	18000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014758	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	8-1-2023	2752096	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014757	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	8-1-2023	432340	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014752	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	416464	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014748	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	418026	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014875	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	8-10-2023	11291	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3047936	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	8-24-2023	11965	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014799	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	8-1-2023	18000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3077035	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	8-24-2023	51577	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3077036	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	8-24-2023	21599	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077037	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	8-24-2023	24354	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077038	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	8-24-2023	38710	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077028	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	8-24-2023	68448	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077029	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	8-24-2023	70165	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077030	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	8-24-2023	55113	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077031	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	8-24-2023	39700	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3077032	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	8-24-2023	46125	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077033	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	8-24-2023	21996	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077027	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	8-24-2023	91475	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077202	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	8-28-2023	23942	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077196	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	8-28-2023	6550	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077197	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	8-28-2023	4288	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077198	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	8-28-2023	3332	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN08202 3077199	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	8-28-2023	13059	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077191	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-28-2023	96671	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077192	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	467	8-28-2023	169071	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077193	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	8-28-2023	270011	01741	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN08202 3077098	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	8-24-2023	8186	01743	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3077097	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	8-24-2023	11080	01743	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN08202 3052449	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	8-3-2023	881720	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052383	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	8-2-2023	40128	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052382	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	8-2-2023	47230	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052381	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	8-2-2023	15511	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052380	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	8-2-2023	36517	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052379	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	8-2-2023	137010	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052361	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	8-2-2023	33321	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052360	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	8-2-2023	33620	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052111	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	8-23-2023	211070	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052098	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	8-23-2023	137480	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052077	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	8-23-2023	727218	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052061	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	8-14-2023	120075	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3092464	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	127896	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092463	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	70872	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092478	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	8-23-2023	51573	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092477	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	16	8-23-2023	112876	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092476	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	8-23-2023	16494	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092475	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	14	8-22-2023	5800	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092474	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	13	8-22-2023	8170	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092473	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	12	8-22-2023	1072	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN082023092472	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	13	INDUSTRIES	NT	V	11	8-21-2023	5200	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092468	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-1-2023	158872	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN082023092047	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	10	8-1-2023	59325	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092046	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	9	8-1-2023	202032	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092045	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	8	8-1-2023	1774559	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092044	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	8-1-2023	191050	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092043	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	8-1-2023	834920	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092042	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	5	8-1-2023	658768	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092040	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	8-1-2023	173116	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092039	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	8-1-2023	135290	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092038	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	8-1-2023	104740	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN082023092041	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	8-1-2023	239280	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN08202 3092037	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	53	8-23-2023	6270	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092036	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	52	8-23-2023	50056	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092031	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	47	8-22-2023	9500	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092030	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	46	8-22-2023	573320	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092027	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	43	8-21-2023	9417	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092025	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	41	8-21-2023	18472	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092026	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	42	8-21-2023	12988	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092019	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	35	8-18-2023	16303	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092017	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	33	8-14-2023	2825	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092016	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	32	8-14-2023	9417	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092015	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	31	8-14-2023	10358	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN08202 3091983	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	8-23-2023	5994	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091982	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	8-22-2023	23720	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091980	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-11-2023	137504	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091981	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-22-2023	2121	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091979	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-1-2023	85232	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091977	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	33590	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091978	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	151856	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091976	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	111132	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3047934	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	8-24-2023	14781	04567	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092195	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	20	8-28-2023	23476	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092193	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	8-23-2023	31556	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092192	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	8-23-2023	27203	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092191	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	8-23-2023	104413	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092190	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	8-23-2023	4866	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3092189	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	8-22-2023	366	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092188	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	8-22-2023	2059	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092194	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	19	8-28-2023	400	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092186	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	8-11-2023	127954	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092187	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	8-22-2023	16754	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092185	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	8-8-2023	10940	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3051634	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	8-9-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051633	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	8-9-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051632	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	8-9-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051631	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	8-9-2023	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051630	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	8-9-2023	72	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3051629	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	8-9-2023	72	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3051628	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	23	8-9-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051627	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	22	8-9-2023	300	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051626	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	21	8-9-2023	400	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3051625	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	20	8-9-2023	101	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061641	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	74	8-3-2023	15807	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061640	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	73	8-3-2023	15807	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061639	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	72	8-3-2023	14199	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061638	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	71	8-3-2023	15003	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061637	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	70	8-3-2023	13797	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061636	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	69	8-3-2023	17214	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3061635	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	68	8-3-2023	14199	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061634	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-3-2023	16745	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061633	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	66	8-3-2023	15003	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061632	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-3-2023	95427	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061631	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	64	8-3-2023	25455	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061630	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	63	8-3-2023	40664	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061629	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	62	8-3-2023	55270	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061628	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	61	8-3-2023	17644	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061627	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	60	8-3-2023	33948	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061626	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	59	8-3-2023	37467	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3061625	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	58	8-3-2023	27157	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061623	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	56	8-2-2023	38868	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061594	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	27	8-2-2023	107713	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061588	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	21	8-1-2023	53059	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061587	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	20	8-1-2023	40635	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061582	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	15	8-1-2023	125687	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061576	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	9	8-1-2023	43813	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061575	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	8	8-1-2023	122136	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061570	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	3	8-1-2023	125687	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061569	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	2	8-1-2023	26468	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3061568	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	1	8-1-2023	54366	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061545	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	250	8-24-2023	715238	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3052473	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	132	8-3-2023	38453	03216	CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052472	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	131	8-3-2023	63913	03216	CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052432	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	91	8-3-2023	68402	03216	CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3040551	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	0300	CHANDIGAR H	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	08	DIRECTO RATE FOR RELIEF TO PERSONS AFFECTE D BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVENUE AND REHABILI TATION	NT	V	30	8-2-2023	171806	03217	DEPUT Y SECRE TARY (REVE NUE) TO FINAN CIAL COM MISSI ONER' S, PUNJA B SECTT.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN08202 3052467	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	126	8-3-2023	84050	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN08202 3052464	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	123	8-3-2023	759780	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052445	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	104	8-3-2023	636500	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052443	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	102	8-3-2023	1249840	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052408	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	67	8-2-2023	64985	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052407	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	66	8-2-2023	66928	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052406	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	65	8-2-2023	55861	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3052405	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAR H	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	64	8-2-2023	147462	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023052378	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	8-2-2023	31887	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052359	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	8-2-2023	91184	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052358	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	8-2-2023	50966	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052357	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	8-2-2023	125754	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052356	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	8-2-2023	135000	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052348	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	8-2-2023	64985	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023052110	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	8-23-2023	601660	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3052102	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	8-23-2023	1078700	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052100	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	8-23-2023	131010	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052081	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	8-23-2023	284060	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3052078	8-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	8-23-2023	23500	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3002505	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-9-2023	3670	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002504	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-4-2023	180795	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002503	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-4-2023	78503	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002502	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-3-2023	97138	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002501	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-3-2023	396480	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3002500	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	238912	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002499	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	156966	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3002498	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	153812	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065064	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-23-2023	11676	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065063	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-22-2023	1444	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065062	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-21-2023	707	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3072165	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	8-22-2023	1735	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3014784	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	8-1-2023	156504	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014780	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	8-1-2023	95900	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014777	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	8-1-2023	54632	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014776	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	8-1-2023	71200	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023014775	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	8-1-2023	333576	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014774	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	8-1-2023	285404	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014772	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	8-1-2023	177940	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014769	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	8-1-2023	109432	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014764	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	8-1-2023	61140	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014761	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	8-1-2023	35940	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014733	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	8-1-2023	2616371	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014732	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	8-1-2023	1155368	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023013387	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	213365	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014861	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	8-7-2023	20662	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023014853	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	8-3-2023	44994	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN08202 3014840	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	8-1-2023	25729	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3014731	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	8-1-2023	559671	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013385	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-4-2023	98080	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013380	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	8-1-2023	72060	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013379	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	8-1-2023	80696	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013378	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	8-1-2023	241396	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013377	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	8-1-2023	147888	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013376	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	8-1-2023	145632	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3013375	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	8-1-2023	143212	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN082023013374	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	8-1-2023	59412	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061877	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	8-23-2023	6179	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061876	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	8-23-2023	4494	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061875	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	8-23-2023	14586	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061872	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-23-2023	8377	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061873	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-23-2023	4964	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023061871	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-23-2023	3022	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN082023047830	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	8-23-2023	4910	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN082023001105	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	8	8-1-2023	78392	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN08202 3047926	8-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	8-24-2023	28853	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN08202 3073133	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-21-2023	127740	10269	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073132	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-21-2023	52052	10269	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073131	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-21-2023	82874	10269	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017293	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	155709	10269	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073126	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-18-2023	103842	10270	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3092467	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-1-2023	375560	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092466	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	344004	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092465	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	177000	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092462	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	50252	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3077338	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	8-24-2023	15800	08631	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN08202 3076938	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	8-24-2023	5742	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3076932	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	8-24-2023	53875	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076928	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	8-24-2023	47640	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076929	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	8-24-2023	20366	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076930	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	8-24-2023	47438	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076931	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	8-24-2023	39336	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076933	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	8-24-2023	19303	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076922	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	8-24-2023	32017	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3076923	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	8-24-2023	52362	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076924	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	8-24-2023	118476	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076926	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	8-24-2023	7384	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076925	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	8-24-2023	5445	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076927	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	8-24-2023	11572	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076916	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	8-24-2023	28000	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076917	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	8-24-2023	10805	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3076918	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	8-24-2023	27552	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076919	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	8-24-2023	9670	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076920	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	8-24-2023	8959	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3076921	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	8-24-2023	9854	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072613	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	100	8-24-2023	29085	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072612	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	99	8-24-2023	8926	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072608	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	95	8-24-2023	19748	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3072607	8-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	94	8-24-2023	35870	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031747	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	8-7-2023	175240	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031746	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	8-7-2023	269160	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031745	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	8-7-2023	188784	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031690	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	8-1-2023	1007516	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN08202 3031689	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	8-1-2023	135088	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031688	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	8-1-2023	760829	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031687	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	8-1-2023	1022420	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031686	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	8-1-2023	695400	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3031685	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	8-1-2023	96316	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN08202 3061689	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	8-3-2023	1172384	01750	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061476	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	8-23-2023	821420	01752	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034586	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-9-2023	76800	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034578	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-2-2023	77800	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034564	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	74396	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034563	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	1228908	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3034562	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	1683216	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3092183	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	8-8-2023	133982	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3092184	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	8-8-2023	170702	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092182	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	8-8-2023	54730	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092181	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-8-2023	49528	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092180	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-8-2023	39588	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092179	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-8-2023	34174	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092177	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	2	8-3-2023	300	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092178	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	3	8-8-2023	2423	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092176	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	8-1-2023	73096	05083	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091920	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	8-23-2023	3178	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091919	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	8-23-2023	8514	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091918	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	8-23-2023	4860	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091914	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	8-18-2023	24055	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091915	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	8-18-2023	8494	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091916	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	8-18-2023	66760	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091917	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	8-23-2023	5338	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3091911	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	8-4-2023	215736	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091910	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	8-4-2023	123140	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091909	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	8-4-2023	122384	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091908	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	8-4-2023	77668	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091907	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	8-4-2023	42420	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091906	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-4-2023	2214	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091852	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	8-3-2023	1203	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091851	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	8-1-2023	85232	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091850	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	8-1-2023	79696	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091849	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	8-1-2023	47600	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091848	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	8-1-2023	34932	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091847	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	12	8-1-2023	35940	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091846	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	11	8-1-2023	56300	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091845	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	10	8-1-2023	61696	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091844	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	8-1-2023	36948	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3091843	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	8-1-2023	19900	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091842	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	8-1-2023	56300	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091841	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	8-1-2023	75232	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091840	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-1-2023	137504	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091839	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-1-2023	79972	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091838	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	79696	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091837	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	70500	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091836	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	69856	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091835	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	31	8-28-2023	29382	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091834	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	30	8-28-2023	589	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091833	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	29	8-23-2023	5445	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091832	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	28	8-23-2023	2630	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091831	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	8-22-2023	50000	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3061534	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	8-23-2023	1169920	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3061532	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	237	8-23-2023	1005000	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061531	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	236	8-23-2023	153448	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061530	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	235	8-23-2023	728102	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061529	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	234	8-23-2023	1000000	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061528	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	233	8-23-2023	1000000	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061527	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	232	8-23-2023	739680	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061524	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	229	8-23-2023	487867	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061515	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	220	8-23-2023	53959	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061514	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	219	8-23-2023	787920	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3061488	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	180	8-16-2023	27599	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061486	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	178	8-14-2023	48424	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061484	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	176	8-14-2023	17534	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061477	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	189	8-23-2023	1298460	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3061469	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	181	8-16-2023	13296	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086425	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	111	8-28-2023	384	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086424	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	110	8-28-2023	200	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086423	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	109	8-28-2023	100	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086422	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	108	8-28-2023	1200	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086421	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	107	8-28-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3086420	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	106	8-28-2023	180	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086419	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	105	8-28-2023	100	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086418	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	104	8-28-2023	300	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086417	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	103	8-28-2023	200	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086414	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	100	8-25-2023	500	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086413	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	99	8-25-2023	1100	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086412	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	98	8-25-2023	36	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086411	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	97	8-23-2023	384	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086410	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	96	8-23-2023	100	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086409	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	95	8-23-2023	700	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN08202 3086408	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	94	8-23-2023	150	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3086407	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	93	8-23-2023	282	01024	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3040833	8-1-2023	N	DC07	F	Fully vouched Contingе nt Bill	0100	AMRITSAR	4403	CAPITAL OUTLAY ON ANIMAL HUSBAN DRY	00	NO SUB MAJOR HEAD	101	VETERIN ARY SERVICE S AND ANIMAL HEALTH	19	UPGRAD ATION OF VETERIN ARY INSTITUT ION AND FARMS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	52	MACHI NERY AND EQUIP MENTS	02	ANIMAL HUSBAN DRY AND FISHERIE S	NT	V	1	8-9-2023	61950	01026	FODDE R DEVEL OPME NT OFFICE R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN08202 3086402	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	88	8-23-2023	350	01028	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086401	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	87	8-23-2023	210	01028	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086400	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	86	8-23-2023	250	01028	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086399	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	85	8-23-2023	300	01028	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086398	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	84	8-22-2023	600	01028	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086397	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	83	8-22-2023	30780	01028	COLLE CTOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3072177	8-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWA RD CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	42	WELFARE OF SC, ST, OBC AND MINORITI ES	NT	V	27	8-28-2023	4100	05086	DISTRI CT WELFA RE OFFICE R	5501	DIRECTOR , WELFARE OF SC/BC

VN08202 3072174	8-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	8-24-2023	13370	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072173	8-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	8-24-2023	7985	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072176	8-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	8-24-2023	4100	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072175	8-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	8-24-2023	6094	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072171	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	8-23-2023	4860	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072170	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	8-23-2023	47302	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN082023037033	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	237706	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023037034	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	330886	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023037040	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	8-9-2023	1000	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023037041	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	8-9-2023	6800	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023072169	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	8-23-2023	11004	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN082023072172	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	8-23-2023	4860	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3072166	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-22-2023	45000	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072167	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	8-23-2023	29308	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072168	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	8-23-2023	29412	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072164	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	8-22-2023	16210	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072163	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-18-2023	2754000	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3072162	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-18-2023	1938000	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3072161	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-18-2023	2601000	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3037042	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-9-2023	2840	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3037039	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8-9-2023	2500	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3037038	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-8-2023	5049000	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3037037	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-8-2023	3009000	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3037036	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-8-2023	4029000	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN08202 3037035	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-8-2023	1581000	05086	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN08202 3069420	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	8-22-2023	95010	05113	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069419	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	8-22-2023	88284	05113	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013061	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	88284	05113	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013060	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	95010	05113	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069426	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8-23-2023	7794	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069424	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8-23-2023	9406	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013063	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	60520	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013062	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	104698	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069425	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8-23-2023	45752	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069423	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8-23-2023	89189	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013070	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-1-2023	34215	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013069	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-1-2023	366189	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3073125	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-18-2023	56970	10270	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017302	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-9-2023	92080	10272	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3017301	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-9-2023	92080	10272	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN082023017300	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-9-2023	135480	10272	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023017299	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-9-2023	36948	10272	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023092175	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	8-31-2023	9285	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	8-23-2023	11424	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092172	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	8-22-2023	1222	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092170	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	8-9-2023	500	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092169	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	8-1-2023	8582	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092168	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	8-1-2023	75603	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092167	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	8-1-2023	200216	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092166	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-1-2023	70856	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092165	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-1-2023	78752	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092164	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-1-2023	185832	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092163	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	239872	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3043207	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	77	8-7-2023	117131	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043205	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	75	8-7-2023	35450	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043209	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	79	8-7-2023	258220	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043208	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	78	8-7-2023	156830	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3043206	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	76	8-7-2023	92090	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN08202 3077848	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	140	8-29-2023	85540	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN08202 3077115	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	8-24-2023	500	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061708	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	8-4-2023	160125	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061642	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	8-3-2023	106400	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061593	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	8-2-2023	844376	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061592	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	8-2-2023	912421	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061503	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	8-23-2023	1729158	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061496	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	8-23-2023	866980	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3077052	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	8-24-2023	86443	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077054	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	8-24-2023	143415	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077047	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	8-24-2023	112585	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040459	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	81	8-3-2023	200000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040460	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	82	8-3-2023	200000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3040454	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	76	8-3-2023	100000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3077016	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	8-24-2023	182889	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3077018	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	8-24-2023	179343	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076851	8-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	155	8-18-2023	10000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3034561	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	1948502	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090351	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOURCES	NT	C	60	8-23-2023	3222274	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090339	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	8-23-2023	6000	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090335	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	8-23-2023	32592	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090327	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	36	8-18-2023	9000	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3090326	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	35	8-16-2023	24000	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3043582	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS (COMMERCIAL)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	06	RENOVATION AND MODERNIZATION OF REGULATORS STRUCTURES	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	8-9-2023	120830	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC

VN08202 3043579	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	09	REHABILI TATION RENOVA TION AND MODERN IZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDAS PUR AND AMRITSA R	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	1	8-2-2023	30000	01756	EXECU TIVE ENGIN EER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN08202 3083567	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	13	CONSTRU CTION OF NEW DISTRIBU TORIES/ MINORS (COMME RCIAL)	800	OTHER EXPENDI TURE	08	WORKS EXPENDI TURE	0000	NO BUDGET HEAD	06	RENOVA TION AND MODERN IZATION OF REGULAT ORS STRUCTU RES	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	11	8-30-2023	3820	01756	EXECU TIVE ENGIN EER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN08202 3083568	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	09	REHABILI TATION RENOVA TION AND MODERN IZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDAS PUR AND AMRITSA R	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	12	8-30-2023	6730	01756	EXECU TIVE ENGIN EER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN08202 3083565	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	45	REHABLI TATION, RENOVA TION AND MODERN IZATION OF MAJITHA DISTUBU TARY	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	9	8-28-2023	25737	01756	EXECU TIVE ENGIN EER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN08202 3083566	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATI ON	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPENDI TURE	02	RECONST RUCTION OF DISTRIBU TARIES	0000	NO BUDGET HEAD	95	REMODE LING AND RENOVA TION OF JETHUW AL AND VALLAH DISTRIBU TARIES SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURC ES	NT	V	10	8-30-2023	24234	01756	EXECU TIVE ENGIN EER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC

VN08202 3043581	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	03	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000	NO BUDGET HEAD	03	REHABLITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	8-7-2023	327868	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3043580	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS (COMMERCIAL)	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000	NO BUDGET HEAD	01	RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	8-4-2023	1918251	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3083569	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	08	REHABILITATION OF KHEMKARAN SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	13	8-30-2023	61500	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3083570	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	03	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000	NO BUDGET HEAD	03	REHABLITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	14	8-30-2023	6300	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3083571	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	94	REMODELING AND RENOVATION OF AMRITSAR DISTRIBUTARY SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	15	8-30-2023	44055	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC

VN08202 3083564	8-1-2023	N	DC05	H	Detailed Contingent Bill	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	09	REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	8-24-2023	563043	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3083563	8-1-2023	N	DC05	H	Detailed Contingent Bill	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	08	REHABILITATION OF KHEMKARAN SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	8-24-2023	220239	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3083562	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	94	REMODELING AND RENOVATION OF AMRITSAR DISTRIBUTARY SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	8-23-2023	29500	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3083561	8-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	03	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000	NO BUDGET HEAD	03	REHABILITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	8-14-2023	5259351	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN08202 3040402	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	8-1-2023	34710	01760	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3040403	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	8-1-2023	53990	01760	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3040404	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	8-1-2023	126840	01760	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3092503	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	8-1-2023	63960	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092502	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	8-1-2023	19900	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092501	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	8-1-2023	59676	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092500	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	8-1-2023	139880	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092499	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	8-1-2023	108408	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092498	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	8-1-2023	128940	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092497	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	8-1-2023	91568	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092496	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	9	8-22-2023	10590	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3092495	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	8	8-22-2023	710	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN08202 3075435	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	8-2-2023	60637	10283	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3075421	8-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	8-1-2023	39672	10283	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN082023001596	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	69	8-9-2023	2900	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001569	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	42	8-3-2023	5683500	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001568	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	41	8-3-2023	3790500	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001567	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	8-3-2023	5928000	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001566	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	39	8-3-2023	3952500	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001565	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	38	8-3-2023	15534000	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023001564	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	37	8-3-2023	10357500	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023091830	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	26	8-22-2023	82784	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023091829	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	25	8-22-2023	3250	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023091828	8-1-2023	N	DC09	B	Travel expenditure Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	24	8-22-2023	2716	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023091827	8-1-2023	N	DC09	B	Travel expenditure Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	23	8-22-2023	940	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023091825	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	8-22-2023	1202	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3091826	8-1-2023	N	DC09	B	Travel expenditure Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	8-22-2023	2716	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091824	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	8-22-2023	800	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091823	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	8-22-2023	4100	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091822	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	8-11-2023	10613	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091867	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	9	8-7-2023	59900	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091865	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	8-1-2023	60540	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091866	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	8	8-7-2023	61696	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091864	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-1-2023	137504	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091863	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-1-2023	120656	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091862	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-1-2023	69856	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091861	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	47600	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091860	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	35940	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091859	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	18000	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091857	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	8-23-2023	2493	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091858	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	8-23-2023	8772	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3091856	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	8-23-2023	4860	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091854	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	8-22-2023	8089	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091855	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	8-23-2023	9474	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091853	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	8-22-2023	10094	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3077289	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	8-24-2023	13574	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3077282	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	8-24-2023	13306	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3077283	8-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	8-24-2023	42842	08449	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091939	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	8-17-2023	1228	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091928	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	8-1-2023	109010	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091927	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-1-2023	143382	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091926	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-1-2023	19900	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091925	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-1-2023	273248	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3091922	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	88940	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091934	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	8-3-2023	39800	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091933	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	8-1-2023	465150	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091932	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	8-1-2023	97640	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091931	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	8-1-2023	16380	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3091942	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	17	LOCAL GOVERNMENT	NT	V	21	8-22-2023	24883	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3091941	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	20	8-21-2023	390	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3091940	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	19	8-21-2023	20937	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3091935	8-1-2023	N	DC09	B	Travel expenditure Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	17	LOCAL GOVERNMENT	NT	V	14	8-4-2023	2775	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3091936	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	15	8-9-2023	1179	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3091937	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	16	8-9-2023	2450	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3086396	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	82	8-22-2023	30240	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086395	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	81	8-22-2023	7470	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086394	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	80	8-22-2023	1980	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086393	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	79	8-22-2023	17460	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086392	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	78	8-22-2023	1800	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086391	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	77	8-22-2023	40590	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086390	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	76	8-22-2023	17640	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086389	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	75	8-22-2023	36720	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086388	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	74	8-22-2023	9450	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086387	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	73	8-22-2023	15120	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086386	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	72	8-22-2023	27180	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086385	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	71	8-22-2023	16065	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3051660	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	8-9-2023	508	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051659	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	8-9-2023	225	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051641	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	8-8-2023	1000	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051640	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	8-8-2023	200	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3051639	8-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	8-9-2023	224	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086416	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	102	8-28-2023	6570	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086415	8-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	101	COURT FEES REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	101	8-28-2023	25020	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086471	8-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	8-22-2023	3300	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086470	8-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	8-22-2023	55000	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024534	8-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	8-3-2023	50250	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024533	8-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	8-3-2023	2150	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024532	8-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	8-3-2023	12000	04034	S.D.O.(CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3081231	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	580	8-28-2023	2056	04036	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081230	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	579	8-28-2023	1919	04036	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3081229	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	578	8-28-2023	10060	04036	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037186	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	8-1-2023	797994	04036	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037175	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	8-1-2023	97876	04036	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3037174	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	8-1-2023	61120	04036	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN08202 3086484	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	8-29-2023	228	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086483	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	8-29-2023	200	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086482	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	8-24-2023	280	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086481	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	8-22-2023	300	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3086480	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	8-22-2023	150	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3086479	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	35	8-22-2023	392	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086478	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	34	8-17-2023	512	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRATION
VN08202 3086477	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	33	8-17-2023	210	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086476	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	32	8-17-2023	260	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086475	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	31	8-17-2023	505	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086474	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	30	8-30-2023	36	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086473	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	29	8-30-2023	500	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3086472	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	28	8-16-2023	192	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRATION
VN08202 3024552	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	25	8-10-2023	96	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRATION
VN08202 3024551	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	24	8-10-2023	48	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3013068	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOP MENT AND PANCHA YATS	NT	V	21	8-1-2023	229484	05115	EXECU TIVE ENGIN EER, PANC HAYAT I RAJ, PW (C&M) DIVISI ONS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN08202 3013067	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRA MMES	00	NO SUB MAJOR HEAD	001	DIRECTI ON AND ADMINIS TRATION	01	ADMINIS TRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOP MENT AND PANCHA YATS	NT	V	20	8-1-2023	228956	05115	EXECU TIVE ENGIN EER, PANC HAYAT I RAJ, PW (C&M) DIVISI ONS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN08202 3013066	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	8-1-2023	139724	05115	EXECUTIVE ENGINEER, PANCHAYAT I RAJ, PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013065	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	8-1-2023	60993	05115	EXECUTIVE ENGINEER, PANCHAYAT I RAJ, PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013064	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	8-1-2023	59758	05115	EXECUTIVE ENGINEER, PANCHAYAT I RAJ, PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069422	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8-23-2023	5214	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069421	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8-23-2023	7842	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013076	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-1-2023	19900	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013075	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-1-2023	48786	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013074	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	8-1-2023	55550	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013073	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	8-1-2023	58674	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013072	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	8-1-2023	93538	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013071	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	8-1-2023	82724	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013056	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-1-2023	114412	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3013055	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-1-2023	107576	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013054	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	8-1-2023	100780	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013053	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	72464	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013052	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	65116	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013051	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	58674	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069418	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8-21-2023	46884	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013081	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-10-2023	100716	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013050	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	82684	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013049	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	59139	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013048	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	58676	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069417	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8-18-2023	96236	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3069416	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-18-2023	96236	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013059	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-1-2023	97876	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013058	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-1-2023	63554	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013057	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-1-2023	39800	05119	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3055721	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	8-23-2023	637840	07384	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3055720	8-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	8-23-2023	845540	07384	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3083290	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-23-2023	76042	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3083288	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-16-2023	19147	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3083284	8-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	19	8-9-2023	825	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3083282	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-1-2023	33693	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3083281	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-1-2023	892056	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3076850	8-1-2023	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	154	8-18-2023	10000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076880	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	184	8-23-2023	200000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3076881	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	185	8-23-2023	200000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3076882	8-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	186	8-23-2023	200000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061667	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	8-3-2023	858940	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061698	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	8-4-2023	49508	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061681	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	8-3-2023	1035820	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061678	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	8-3-2023	1053240	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061677	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	110	8-3-2023	1066640	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061676	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	109	8-3-2023	1053240	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061675	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	108	8-3-2023	833480	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061674	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	107	8-3-2023	706680	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061668	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	101	8-3-2023	858940	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061605	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	38	8-2-2023	46518	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061604	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	37	8-2-2023	36912	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN082023061603	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	8-2-2023	32758	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061602	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	8-2-2023	23730	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061601	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	8-2-2023	42674	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061600	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	8-2-2023	34989	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061599	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	8-2-2023	46426	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061598	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	8-2-2023	40463	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023061597	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	8-2-2023	36844	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061596	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	29	8-2-2023	38298	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3061595	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	28	8-2-2023	36046	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3061540	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	245	8-23-2023	960000	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3061539	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	244	8-23-2023	785240	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3061511	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	216	8-23-2023	785240	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3061510	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	215	8-23-2023	911200	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN08202 3061509	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	214	8-23-2023	1053240	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN08202 3061508	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	213	8-23-2023	884400	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061507	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	212	8-23-2023	884400	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061495	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	200	8-23-2023	696800	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061494	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	199	8-23-2023	785240	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061493	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	198	8-23-2023	615292	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3001563	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMPO NENT PLAN FOR SCHEDU LED CASTES	03	STATE SOCIAL ASSISTA NCE PROGRA MME	0000	NO BUDGET HEAD	01	FINANCI AL ASSISTA NCE TO OLD AGE PERSONS	06	SOCIAL ASSISTA NCE	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	36	8-3-2023	50874000	10284	DISTRI CT SOCIA L SECUR ITY OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3001562	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSION S UNDER SOCIAL SECURIT Y SCHEME S	04	STATE SOCIAL ASSISTA NCE PROGRA MME	0000	NO BUDGET HEAD	01	FINANCI AL ASSISTA NCE TO OLD AGE PERSONS	06	SOCIAL ASSISTA NCE	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	35	8-3-2023	33916500	10284	DISTRI CT SOCIA L SECUR ITY OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN08202 3001541	8-1-2023	N	DC07	A	Pay and Allowanc es Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSION S UNDER SOCIAL SECURIT Y SCHEME S	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY , WOMAN AND CHILD WLEFARE	NT	V	14	8-1-2023	263904	10284	DISTRI CT SOCIA L SECUR ITY OFFICE R	5801	DIRECTOR , SOCIAL WELFARE

VN08202 3048566	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	8-22-2023	1892	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048565	8-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	88	8-22-2023	2494	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048560	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	82	8-14-2023	139944	10287	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3048559	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	81	8-14-2023	50252	10287	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3021624	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	6	8-1-2023	40000	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021623	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAININ G	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	8-1-2023	254612	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021622	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAININ G	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	8-1-2023	187384	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3021621	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	8-1-2023	129728	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021620	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	8-1-2023	83400	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3021619	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	8-1-2023	48260	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045091	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	63	8-22-2023	1769	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045088	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	60	8-22-2023	29949	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045087	8-1-2023	N	DC10	B	Travel expenditure Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	59	8-22-2023	570	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN08202 3045086	8-1-2023	N	DC10	B	Travel expenditure Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	58	8-22-2023	570	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

VN08202 3048639	8-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	8-24-2023	47587	10289	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN08202 3018108	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	8-1-2023	1228685	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018107	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	8-1-2023	291680	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018106	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	8-1-2023	579610	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018105	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	8-1-2023	377546	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018104	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	8-1-2023	95046	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3018275	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	8-4-2023	67530	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN08202 3090663	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	8-14-2023	52839	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090678	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	8-23-2023	8742	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090679	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	8-23-2023	3162	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090675	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	8-23-2023	14994	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN08202 3090676	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	8-23-2023	15870	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090677	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	8-23-2023	4960	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090674	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	8-23-2023	19338	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090672	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	29	8-22-2023	4300	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090673	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	30	8-22-2023	1425	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090670	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	27	8-22-2023	24990	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090662	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	8-11-2023	2338	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3090661	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	8-11-2023	2608	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034145	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	8-4-2023	78496	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034146	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	16	8-9-2023	21092	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034147	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	17	8-9-2023	1110	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN08202 3034140	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	8-1-2023	71332	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3091938	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	17	8-14-2023	13214	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3091930	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	9	8-1-2023	57140	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3091929	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	8	8-1-2023	189080	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3091924	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	8-1-2023	36540	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3091923	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	8-1-2023	209990	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092248	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	8-8-2023	35047	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092247	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-8-2023	69856	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092246	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-8-2023	51548	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092245	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-8-2023	37004	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092244	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-8-2023	35940	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3092243	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-8-2023	47600	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092242	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	8-1-2023	59968	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092241	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	8-23-2023	33381	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092240	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	8-22-2023	19900	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092239	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	8-22-2023	37004	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092238	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	8-18-2023	77392	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092236	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	8-18-2023	47600	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092237	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	8-18-2023	51548	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092235	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	8-18-2023	69856	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092234	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	8-18-2023	35940	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092152	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	8-1-2023	173453	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3092151	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	8-1-2023	129710	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092150	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	8-1-2023	87260	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092149	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	8-1-2023	80710	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092148	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	8-1-2023	73060	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092147	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	8-1-2023	54110	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092137	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	53	8-24-2023	7960	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092136	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	52	8-24-2023	21250	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092135	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	35	HOUSING AND URBAN DEVELOPMENT	NT	V	51	8-24-2023	13563	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092134	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	35	HOUSING AND URBAN DEVELOPMENT	NT	V	50	8-24-2023	10000	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092133	8-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	35	HOUSING AND URBAN DEVELOPMENT	NT	V	49	8-24-2023	22768	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092132	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	48	8-23-2023	19900	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092114	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	30	8-18-2023	3700	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092113	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	29	8-16-2023	129340	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092108	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	24	8-16-2023	25500	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3076517	8-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	466	8-24-2023	53841	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092154	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	8-4-2023	199286	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092153	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	8-1-2023	249480	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092142	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-1-2023	135410	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092143	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	8-1-2023	203709	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092141	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-1-2023	97010	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092140	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	73710	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092139	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	73060	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3024550	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	8-10-2023	200	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024549	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	8-10-2023	250	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024548	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	8-8-2023	256	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024547	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	8-8-2023	140	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024546	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	8-8-2023	2000	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN08202 3024545	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	8-3-2023	192	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN08202 3024544	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	17	8-3-2023	204	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024543	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	16	8-3-2023	700	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024542	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	15	8-1-2023	290	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024541	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	14	8-1-2023	192	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024540	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	13	8-1-2023	180	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024539	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	12	8-1-2023	340	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024538	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	11	8-1-2023	360	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024537	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	10	8-9-2023	350	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024536	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	9	8-2-2023	300	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024535	8-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTR ATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	22	REVENUE AND REHABILI TATION	NT	V	8	8-2-2023	36	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024531	8-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	4	8-3-2023	54000	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024530	8-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTR ATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	3	8-3-2023	24900	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN08202 3024529	8-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTR ATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJECT OF EXPEN DITURE	99	DUMMY GRANT	NA	A	2	8-3-2023	8950	04037	ASSTT. TREAS URY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN082023024528	8-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	8-3-2023	4000	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN082023055413	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	8-1-2023	28085	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055683	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	8-23-2023	10770	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055682	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	8-23-2023	782560	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055681	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	8-23-2023	780773	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055672	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	211	8-23-2023	85990	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055668	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	8-23-2023	704871	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055666	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	8-23-2023	657681	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055665	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	8-23-2023	58854	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055664	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	8-23-2023	715640	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055663	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	8-23-2023	338993	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055662	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	8-23-2023	9440	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055660	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	8-23-2023	583240	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055659	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	8-23-2023	474360	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055658	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	8-23-2023	81618	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055657	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	8-22-2023	215324	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055656	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	8-21-2023	193930	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055654	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	8-17-2023	84770	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055653	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	8-16-2023	490950	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055651	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	8-14-2023	59960	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055650	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	8-14-2023	59960	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3083280	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	8-1-2023	9022	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3083279	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	8-1-2023	201148	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3083278	8-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	8-1-2023	57372	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN08202 3083118	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	8-4-2023	182710	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083119	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	8-4-2023	55977	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083120	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	8-4-2023	70896	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083121	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	19	8-9-2023	1830	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083122	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	8-16-2023	36112	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083123	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	8-16-2023	43832	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3083124	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	8-18-2023	264934	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083125	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	8-21-2023	36000	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083126	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	8-23-2023	174717	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083127	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	8-23-2023	2928	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083128	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	8-23-2023	26718	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083129	8-1-2023	N	DC05	C	Medical Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	27	8-24-2023	12900	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083114	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	8-1-2023	104960	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083113	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	8-1-2023	214988	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083112	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	8-1-2023	36000	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083111	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	8-1-2023	225218	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083110	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	8-1-2023	79600	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083109	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	8-1-2023	25500	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083108	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	8-1-2023	182828	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083107	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	8-1-2023	50240	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083106	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	8-1-2023	60993	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3083104	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	8-1-2023	130856	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083105	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	8-1-2023	242998	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083103	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	8-1-2023	178592	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3075853	8-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	8-3-2023	37178	14367	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3073121	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-22-2023	864	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073120	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	8-22-2023	1504	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073117	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	8-18-2023	134070	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073116	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-16-2023	2529	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073115	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-16-2023	25380	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073114	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-16-2023	153419	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073112	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-11-2023	77606	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3073111	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-11-2023	245208	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073110	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-11-2023	2536412	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073109	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-11-2023	308768	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073108	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-11-2023	1444402	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073107	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-11-2023	100740	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073106	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-11-2023	3774632	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040858	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-9-2023	1020	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3061492	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	8-23-2023	809360	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3061491	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	8-23-2023	785240	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN08202 3061490	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	195	8-23-2023	809360	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061489	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	194	8-23-2023	718240	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3061481	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	193	8-23-2023	718240	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3077041	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	8-24-2023	94348	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3077040	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	8-24-2023	196967	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3077039	8-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGRA MMES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSEM ENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	8-24-2023	69003	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN08202 3043211	8-1-2023	N	DC10	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOY MENT AND SKILL DEVELOP MENT	03	TRAININ G	001	DIRECTI ON AND ADMINIS TRATION	01	DIRECTO RATE OF INDUSTR IAL TRAININ G	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNIC AL EDUCATI ON AND TRAININ G	NT	V	81	8-7-2023	427512	01551	SUPER INTEN DENT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN082023043223	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	8-7-2023	64070	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023043210	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	8-7-2023	131228	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023077825	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	8-14-2023	15000	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023077824	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	8-14-2023	45000	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023061521	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	8-23-2023	239119	01553	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN082023043150	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-1-2023	135900	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043149	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-1-2023	124340	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077834	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	126	8-22-2023	2741	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077833	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	8-22-2023	7000	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077827	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	8-14-2023	20630	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077818	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	8-11-2023	20250	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077817	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	8-11-2023	42500	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043148	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	8-1-2023	96040	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043147	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-1-2023	78750	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043146	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	75040	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043145	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	40700	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043144	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	18000	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043172	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-1-2023	193174	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043171	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	8-1-2023	143300	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043234	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	8-8-2023	28570	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043233	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	8-8-2023	1415	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043230	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	8-8-2023	20141	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043229	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	8-8-2023	6714	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043166	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	8-1-2023	30171	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077846	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	138	8-28-2023	95665	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077839	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	8-23-2023	40867	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043141	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	19900	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043136	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	568590	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043135	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	347038	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3034134	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	8-1-2023	18000	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034133	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	8-1-2023	32196	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034132	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	8-1-2023	107768	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3034131	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	8-1-2023	97552	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN08202 3013080	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8-9-2023	82824	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013079	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8-9-2023	73026	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013078	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-9-2023	68950	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3013077	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-9-2023	68808	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3002317	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-1-2023	37748	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN082023002318	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-1-2023	33060	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002316	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	175236	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002315	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	87976	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023002314	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	78752	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065061	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-23-2023	6485	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065060	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-23-2023	555	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065059	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-22-2023	5800	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065058	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-22-2023	5995	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065057	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-22-2023	1245	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065056	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-22-2023	5000	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065055	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-16-2023	8850	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN082023073560	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	8-11-2023	438206	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023073559	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	8-11-2023	438524	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023073558	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	8-11-2023	59612	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023073557	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	8-11-2023	57884	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023073556	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	8-11-2023	56244	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023022392	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	342194	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023022391	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	117352	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023022390	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8-1-2023	67630	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023022389	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8-1-2023	85696	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023065191	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	32	8-28-2023	4040	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023065190	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	31	8-28-2023	45000	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN08202 3065189	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	30	8-28-2023	961	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065188	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	29	8-28-2023	246507	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065187	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	28	8-22-2023	129085	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065186	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	27	8-22-2023	219536	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065185	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	26	8-22-2023	707	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065184	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	25	8-22-2023	4490	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065183	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	24	8-22-2023	5285	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3092138	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	51000	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092130	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	46	8-23-2023	7398	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092131	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	47	8-23-2023	5178	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092129	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	45	8-23-2023	8712	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092127	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	43	8-23-2023	5160	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3092128	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	44	8-23-2023	3558	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092126	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	42	8-23-2023	5710	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092125	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	41	8-23-2023	7050	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092124	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	40	8-23-2023	4860	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092123	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	39	8-23-2023	8729	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092122	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	38	8-23-2023	5394	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092118	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	34	8-22-2023	4900	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092121	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	37	8-23-2023	6414	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092112	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	28	8-16-2023	106610	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092111	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	8-16-2023	89060	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092110	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	26	8-16-2023	19900	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092227	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	8-2-2023	165800	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092226	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	8-2-2023	143895	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092225	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	8-2-2023	367514	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092224	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	8-2-2023	88940	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN08202 3092223	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	8-2-2023	72700	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN08202 3092216	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	29	8-28-2023	3345	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN08202 3092213	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	26	8-23-2023	10127	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN08202 3092214	8-1-2023	N	DC09	C	Medical Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	35	HOUSING AND URBAN DEVELOPMENT	NT	V	27	8-24-2023	6564	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN08202 3092212	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	25	8-23-2023	69084	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN08202 3092208	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	8-18-2023	1613	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN08202 3092207	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	8-18-2023	1281	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN08202 3049573	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	497	8-24-2023	21017	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN08202 3092232	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	16	8-9-2023	6228	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	
VN08202 3092231	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	15	8-9-2023	1400	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	
VN08202 3092230	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	14	8-8-2023	8090	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	
VN08202 3092229	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	13	8-8-2023	31650	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	

VN08202 3092228	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	12	8-8-2023	104300	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092211	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	24	8-22-2023	1000	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092210	8-1-2023	N	DC09	F	Fully vouched Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	23	8-21-2023	2342	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3049389	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	8-24-2023	111434	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3049384	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	8-24-2023	11232	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3049383	8-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	8-24-2023	79073	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN08202 3092256	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	8	8-23-2023	15845	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092255	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	8-4-2023	41354	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092254	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	8-1-2023	59968	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN082023092253	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	8-1-2023	53132	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023092252	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	8-1-2023	149552	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN082023055649	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	8-14-2023	59960	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055648	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	8-14-2023	290318	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055639	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	8-11-2023	143534	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055638	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	8-30-2023	237361	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055637	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	272	8-30-2023	375894	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055636	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	271	8-30-2023	894994	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055635	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	8-30-2023	2715395	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055634	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	8-28-2023	349126	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055633	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	8-28-2023	30159905	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055632	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	267	8-28-2023	16624385	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055631	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	266	8-28-2023	2907109	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055630	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	8-28-2023	76261417	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055629	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	8-28-2023	3.31E+08	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055628	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	8-30-2023	99639	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055627	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	8-24-2023	3186255	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055626	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	261	8-24-2023	94712	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055625	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	8-24-2023	5709630	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055624	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	8-24-2023	23778703	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055623	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	8-29-2023	5467	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055622	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	8-28-2023	37291	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055621	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	8-25-2023	241291	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055620	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	8-24-2023	1550811	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055619	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	8-23-2023	290259	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055618	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	8-23-2023	3462369	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055617	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	8-16-2023	7797955	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055616	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	8-16-2023	1220474	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055615	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	250	8-16-2023	94712	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055614	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	8-16-2023	5243486	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055613	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	8-16-2023	21431756	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055612	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	8-11-2023	3141163	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055611	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	8-11-2023	332923	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055610	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	245	8-11-2023	67113	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055609	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	8-11-2023	4731137	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055608	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	101	SUPERA NNUATI ON AND RETIREM ENT ALLOWA NCES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	243	8-11-2023	13510753	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055607	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	242	8-23-2023	953651	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055606	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	241	8-23-2023	457565	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055605	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	240	8-23-2023	833331	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3040857	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNIC AL EDUCATI ON AND TRAININ G	NT	V	24	8-7-2023	68968	01425	PRINCI PAL GOVE RNME NT POLYT ECHNI CAL, FOR WOM EN	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN08202 3040854	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNIC AL EDUCATI ON AND TRAININ G	NT	V	21	8-1-2023	4392040	01425	PRINCI PAL GOVE RNME NT POLYT ECHNI CAL, FOR WOM EN	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN08202 3040853	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNIC AL EDUCATI ON AND TRAININ G	NT	V	20	8-1-2023	1251766	01425	PRINCI PAL GOVE RNME NT POLYT ECHNI CAL, FOR WOM EN	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN08202 3040852	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNIC AL EDUCATI ON AND TRAININ G	NT	V	19	8-1-2023	812794	01425	PRINCI PAL GOVE RNME NT POLYT ECHNI CAL, FOR WOM EN	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN08202 3040851	8-1-2023	N	DC05	A	Pay and Allowanc es Vouchers	0100	AMRITSAR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNIC AL EDUCATI ON AND TRAININ G	NT	V	18	8-1-2023	239700	01425	PRINCI PAL GOVE RNME NT POLYT ECHNI CAL, FOR WOM EN	3901	DIRECTOR , TECHNICA L EDUCATI ON

VN08202 3040850	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	8-1-2023	191380	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040849	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	8-1-2023	176522	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040848	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	8-1-2023	139494	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073124	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-29-2023	106880	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073123	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-23-2023	34525	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073122	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	8-22-2023	800	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073119	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	8-22-2023	2400	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040856	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-4-2023	48540	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3040845	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	771106	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040844	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	8-1-2023	516570	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040843	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	8-1-2023	301770	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040842	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	8-1-2023	260150	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040841	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	8-1-2023	249850	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040840	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	8-1-2023	228840	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040839	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	8-1-2023	220180	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040838	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	8-1-2023	83140	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040855	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-4-2023	39373	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3040847	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	8-1-2023	47296	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040846	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	121352	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040837	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	588160	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040836	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	8-1-2023	176930	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040835	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	8-1-2023	72950	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3040834	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	8-1-2023	65000	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073118	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	8-18-2023	577	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN08202 3073113	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-11-2023	89494	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN08202 3002615	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	8-3-2023	9250	15016	TEHSILDAR, BARNALA	1001	DIRECTOR, LAND RECORDS
VN08202 3049703	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	8-24-2023	147608	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN08202 3031262	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	118	8-4-2023	355192	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN08202 3031254	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	8-3-2023	822419	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN08202 3031243	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	99	8-3-2023	18830	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN08202 3031242	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	8-3-2023	52300	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN08202 3069728	8-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	201	8-24-2023	25386	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN08202 3031126	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	129	8-8-2023	139710	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN08202 3029885	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	8-4-2023	897898	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN08202 3029884	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	8-4-2023	633320	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN08202 3087773	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	41	8-11-2023	1400000	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS
VN08202 3031238	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	8-2-2023	288240	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN08202 3043134	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	8-1-2023	308200	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043204	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	8-3-2023	14880	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043187	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	8-2-2023	12096	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043186	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	8-2-2023	36292	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043176	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	8-1-2023	188486	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043175	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	8-1-2023	243928	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043174	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	8-1-2023	61424	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043173	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	8-1-2023	123578	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077843	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	135	8-24-2023	1277	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043143	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	8-1-2023	15977	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043237	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	8-9-2023	24248	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043185	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	8-2-2023	13229	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043183	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	8-2-2023	75486	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043184	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	8-2-2023	25161	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043182	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	8-2-2023	82043	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043181	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	8-2-2023	70376	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077830	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	8-22-2023	40790	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043154	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	8-1-2023	258500	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043152	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	8-1-2023	93700	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043238	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	8-9-2023	34450	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043236	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	8-9-2023	28536	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043235	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	8-9-2023	1214	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043165	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	8-1-2023	703250	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043157	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	8-1-2023	934450	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043156	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	8-1-2023	287120	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043155	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	8-1-2023	452750	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043153	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	8-1-2023	199240	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043151	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	8-1-2023	88090	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077840	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	132	8-23-2023	47206	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3077838	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	8-22-2023	15340	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077837	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	8-22-2023	9400	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077836	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	128	8-22-2023	244904	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077823	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	8-14-2023	6322	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077821	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	8-14-2023	59878	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3077820	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	8-14-2023	19959	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077822	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	8-14-2023	18968	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043178	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	8-1-2023	127740	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043177	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	8-1-2023	92382	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043191	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	8-2-2023	7500	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3065182	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	23	8-22-2023	6360	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065181	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	22	8-22-2023	500	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065180	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	8-22-2023	8567	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3065179	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	20	8-21-2023	9823	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3017817	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	8-9-2023	5320	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3017816	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	8-9-2023	10234	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3017815	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	8-9-2023	3500	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN08202 3017814	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	8-7-2023	5334	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN082023017813	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	8-7-2023	11676	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017812	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	8-7-2023	4276	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017811	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	8-7-2023	6270	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017810	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	8-3-2023	4994	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017809	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	8-1-2023	98200	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017808	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	8-1-2023	73348	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017807	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	8-1-2023	31332	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017806	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	8-1-2023	115800	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017805	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	8-1-2023	53548	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017804	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	8-1-2023	262576	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017803	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	8-1-2023	94216	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN082023017802	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	8-1-2023	99200	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017801	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	8-1-2023	57044	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017800	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	8-1-2023	19900	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023017799	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	8-1-2023	88256	07285	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN082023090749	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	8-16-2023	7920	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023090756	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	8-25-2023	961	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN082023090754	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	8-22-2023	4365	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3090755	8-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	8-24-2023	18030	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3034453	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	8-7-2023	80080	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3034454	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	8-9-2023	6500	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3034452	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	8-4-2023	19900	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3034451	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	8-4-2023	16690	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3034447	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	8-1-2023	157088	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN08202 3034446	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	8-1-2023	142052	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3034445	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	8-1-2023	108208	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3034444	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	8-1-2023	105896	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3034443	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	8-1-2023	79696	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3034442	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	8-1-2023	50668	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN08202 3072129	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	8-23-2023	109304	07363	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3092251	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	8-1-2023	122384	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092249	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	8-1-2023	20134	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3092250	8-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	8-1-2023	45400	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN08202 3087155	8-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	8-11-2023	900	14251	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN08202 3030147	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	8-2-2023	383044	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030146	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	8-2-2023	371332	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030145	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	8-2-2023	292293	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030144	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	8-2-2023	197646	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030141	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	8-2-2023	32652	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030142	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	8-2-2023	228356	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030143	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	8-2-2023	143955	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030140	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	8-2-2023	210906	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030139	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	8-2-2023	92864	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083602	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	8-23-2023	12834	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN08202 3083603	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	8-23-2023	5868	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083604	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	8-23-2023	7710	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083605	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	8-23-2023	12006	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3083606	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	60	8-24-2023	48549	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN08202 3030102	8-1-2023	N	DC05	H	Detailed Contingent Bill	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	8-9-2023	1188978	08685	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084132	8-1-2023	N	DC05	H	Detailed Contingent Bill	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	8-24-2023	5116	08685	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084133	8-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	8-24-2023	206761	08685	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025024	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	8-3-2023	832746	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025021	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	8-3-2023	677682	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025018	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	8-3-2023	333289	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025015	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	8-3-2023	2685324	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025023	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	8-3-2023	814482	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3025022	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	8-3-2023	690284	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025020	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	8-3-2023	513314	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025019	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	8-3-2023	362388	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025017	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	8-3-2023	214080	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025016	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	8-3-2023	154114	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025010	8-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	38	8-3-2023	39040	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025025	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	8-3-2023	311580	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025028	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	8-4-2023	122384	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3025029	8-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	8-7-2023	48954	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084289	8-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	127	8-24-2023	17330	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3084255	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	93	8-22-2023	1680	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN08202 3084251	8-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	89	8-22-2023	2170	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN08202 3055603	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	8-23-2023	640520	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055602	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	8-23-2023	775047	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055601	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	8-23-2023	617767	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055600	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	8-23-2023	523779	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055599	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	8-23-2023	2256560	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055598	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	8-23-2023	285581	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055597	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	8-23-2023	785240	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055596	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	8-23-2023	697591	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN08202 3055595	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	8-23-2023	762929	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055594	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	8-23-2023	813416	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055593	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	8-23-2023	155445	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055590	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	8-23-2023	969930	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055587	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	8-8-2023	32552	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055585	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	8-8-2023	1417117	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055584	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	8-7-2023	21816	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055581	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	8-7-2023	88542	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055579	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	8-7-2023	48637	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055578	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	8-7-2023	25663	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN082023055577	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	8-7-2023	33321	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055576	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	8-7-2023	39699	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055575	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	8-7-2023	16320	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055574	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	8-7-2023	4467562	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055573	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	8-4-2023	58218	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055572	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	8-4-2023	30447	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055555	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	8-4-2023	4557728	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055554	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	8-3-2023	1088080	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023055553	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	8-3-2023	502500	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

VN08202 3055551	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS	01	PENSION TO EMPLOY EES OF STATE AIDED EDUCATI ONAL INSTITUT IONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	50	OTHER CHARG ES	05	EDUCATI ON	NT	V	126	8-3-2023	1000000	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055550	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	125	8-3-2023	884400	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055549	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	124	8-3-2023	1279700	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055548	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	123	8-3-2023	975520	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055547	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	122	8-3-2023	809360	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055546	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	121	8-3-2023	858940	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055545	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	120	8-3-2023	833480	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055544	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	119	8-3-2023	858940	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN08202 3055543	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION S AND OTHER RETIREM ENT BENEFITS	01	CIVIL	115	LEAVE ENCASH MENT BENEFIT S	01	LEAVE ENCASH MENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILE D HEAD	04	PENSIO NARY CHARG ES	08	FINANCE	NT	V	118	8-3-2023	833480	06022	DISTRI CT TREAS URY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN082023055542	8-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	8-9-2023	89440	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN082023031255	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	111	8-3-2023	48778	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023031253	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	109	8-3-2023	9836	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023069775	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	176	8-22-2023	12920	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023031239	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	8-2-2023	36000	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023031237	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	8-2-2023	119400	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023031236	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	8-2-2023	100284	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023031235	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	8-2-2023	238992	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023031234	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	8-2-2023	69040	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023031233	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	8-2-2023	123856	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023031232	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	8-2-2023	93061	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023031231	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	8-2-2023	504550	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023031131	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	134	8-9-2023	1564	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023087785	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	8-23-2023	161487	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023029879	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	8-2-2023	56244	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023029878	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	8-2-2023	19900	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN082023029877	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	8-2-2023	175812	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS

VN08202 3029876	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	8-2-2023	471980	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN08202 3029875	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	8-2-2023	139824	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN08202 3029874	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	8-2-2023	158890	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN08202 3087776	8-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	44	8-18-2023	595000	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECORDS
VN08202 3029855	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	8-1-2023	387456	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029854	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	8-1-2023	88476	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029853	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	8-1-2023	62268	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029852	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	8-1-2023	60540	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3049886	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	8-24-2023	217039	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3049885	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	8-24-2023	3943	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3049884	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	8-24-2023	26901	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

VN08202 3049883	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	8-24-2023	14758	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3049882	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	8-24-2023	5558	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3049881	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	8-24-2023	9168	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3049880	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	8-24-2023	7663	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3049879	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	366	8-24-2023	21718	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3049878	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	8-24-2023	12800	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3049877	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	8-24-2023	390914	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

VN08202 3049876	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	8-24-2023	12646	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3049875	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	8-24-2023	246227	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3049874	8-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	8-24-2023	301984	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3087782	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	8-23-2023	24036	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3087781	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	8-23-2023	33317	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN08202 3029869	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	8-1-2023	66962	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN08202 3029868	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	8-1-2023	236860	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN08202 3029867	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	8-1-2023	853466	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN08202 3029866	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	8-1-2023	50892	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN08202 3029865	8-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	8-1-2023	36348	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS

VN08202 3043190	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	8-2-2023	22500	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043189	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	8-2-2023	17661	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043188	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	8-2-2023	52984	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043180	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	8-1-2023	410002	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043179	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	8-1-2023	265308	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043142	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	8-1-2023	60226	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043232	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	102	8-8-2023	103340	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3043231	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	101	8-8-2023	49050	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3043227	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	97	8-8-2023	37550	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3077835	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENS	16	LABOUR	NT	V	127	8-22-2023	460	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3077829	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	121	8-18-2023	58373	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3077828	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	120	8-18-2023	19900	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN08202 3043228	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	98	8-8-2023	103455	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043226	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	96	8-8-2023	36920	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043224	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	94	8-8-2023	77030	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043170	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	40	8-1-2023	51940	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043169	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	39	8-1-2023	62240	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043168	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	8-1-2023	80740	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043167	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	37	8-1-2023	256644	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077842	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	134	8-23-2023	33830	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077841	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	133	8-23-2023	15660	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077832	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	124	8-22-2023	700	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077831	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	123	8-22-2023	5600	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3077826	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	118	8-14-2023	1990	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043160	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-1-2023	224400	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043225	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	8-8-2023	105000	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043203	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	8-3-2023	4610	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043164	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	8-1-2023	285980	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043163	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	8-1-2023	321750	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043162	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	8-1-2023	748520	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN08202 3043161	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-1-2023	257220	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043159	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	8-1-2023	74400	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043158	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	8-1-2023	62000	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3077847	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	139	8-29-2023	4540	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3061535	8-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	8-23-2023	1405440	01568	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN08202 3043437	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	8-2-2023	282090	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043436	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	8-2-2023	267290	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN08202 3043448	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	8-2-2023	157240	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN082023043447	8-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	8-2-2023	54364	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN082023018031	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8-8-2023	109304	07363	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023072139	8-1-2023	N	DC10	C	Medical Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	78	8-28-2023	189457	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023050145	8-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	8-24-2023	1151273	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023018022	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8-7-2023	345658	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023017993	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	8-1-2023	114208	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023017992	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	8-1-2023	64740	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN082023017991	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	8-1-2023	58316	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3017990	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8-1-2023	29604	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018041	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	8-9-2023	63868	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018040	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	8-9-2023	141808	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018039	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	8-9-2023	346252	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072134	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	73	8-24-2023	34215	07366	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018030	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8-8-2023	113212	07366	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018003	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	8-1-2023	1349736	07366	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018002	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	8-1-2023	487342	07366	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3018001	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	8-1-2023	364056	07366	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018000	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8-1-2023	171075	07366	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISIONS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072123	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	8-14-2023	67596	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072122	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	8-14-2023	67596	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072121	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	8-14-2023	68684	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072120	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	8-14-2023	80800	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018021	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8-7-2023	28740	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072137	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	8-25-2023	15831	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018034	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8-8-2023	275232	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018033	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	8-8-2023	135628	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018032	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8-8-2023	71506	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018018	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8-4-2023	135628	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018017	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8-4-2023	71506	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN08202 3018016	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8-4-2023	71506	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018015	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	8-4-2023	100716	07368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072141	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	80	8-28-2023	136628	07369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072140	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	79	8-28-2023	51626	07369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3072124	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	8-18-2023	116520	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018010	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	8-3-2023	116520	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018009	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	8-2-2023	77328	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3018008	8-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	8-2-2023	62224	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN08202 3063178	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	366	8-23-2023	644872	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063177	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	365	8-23-2023	54310	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063167	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	355	8-23-2023	2807	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063165	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	353	8-23-2023	168270	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063163	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	351	8-23-2023	15984	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063162	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	350	8-23-2023	36904	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004650	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	169	8-2-2023	167310	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004648	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	167	8-2-2023	22751404	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004647	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	166	8-2-2023	19524252	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004646	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	165	8-2-2023	147232	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004645	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	164	8-2-2023	447398	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004644	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	8-2-2023	207180	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004643	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	8-2-2023	419224	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004642	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	8-2-2023	396650	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004641	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	8-2-2023	1367010	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004640	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	8-2-2023	6355241	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004637	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	8-2-2023	804077	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004636	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	8-2-2023	487040	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063125	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	313	8-22-2023	5100	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063117	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	305	8-22-2023	9000	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063116	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	304	8-22-2023	8100	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063115	8-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	303	8-22-2023	11580	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063101	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	289	8-21-2023	109897	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063094	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	282	8-21-2023	59499	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063074	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	262	8-17-2023	24250	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063059	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	247	8-14-2023	1614	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063058	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	246	8-14-2023	31270	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004635	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	8-2-2023	166350	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004634	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	8-2-2023	109450	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004633	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	8-2-2023	29200	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004632	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	8-2-2023	90209	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004630	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	8-2-2023	309818	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004699	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	218	8-8-2023	124708	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004698	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	8-8-2023	144654	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063246	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	434	8-28-2023	13557	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004688	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	207	8-4-2023	96844	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004685	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	204	8-4-2023	51350	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004684	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	8-4-2023	128698	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004683	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	8-4-2023	524326	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002449	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	131	8-3-2023	1598891	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002412	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	94	8-2-2023	210650	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002411	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	93	8-2-2023	112600	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002410	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	92	8-2-2023	354150	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002409	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	91	8-2-2023	354150	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN08202 3002370	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	8-1-2023	19900	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN082023002368	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	8-1-2023	210650	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023002367	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	8-1-2023	112600	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023049307	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	231	8-23-2023	213594	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023049306	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	230	8-23-2023	25326	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023049305	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	229	8-23-2023	7548	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023049279	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	203	8-22-2023	74800	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023049278	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	202	8-22-2023	74800	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023049258	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAN WADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	182	8-11-2023	29200	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN082023049257	8-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	181	8-11-2023	29200	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004493	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	8-1-2023	489018	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063230	8-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	418	8-24-2023	135276	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063217	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	405	8-23-2023	10603	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063216	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	404	8-23-2023	66217	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063193	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	381	8-23-2023	233074	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063192	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	380	8-23-2023	260434	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063181	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	369	8-23-2023	279225	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063174	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	362	8-23-2023	299139	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063155	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	343	8-23-2023	3550	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063153	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	341	8-23-2023	572169	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063152	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	340	8-23-2023	21561	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063151	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	339	8-23-2023	32220	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063150	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	338	8-23-2023	607153	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063149	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	337	8-23-2023	18137	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE

VN08202 3063148	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	336	8-23-2023	337492	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063146	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	334	8-23-2023	4288	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063135	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	323	8-22-2023	11666	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3063066	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	254	8-16-2023	589	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004627	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	146	8-1-2023	59735	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004551	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	8-1-2023	11287910	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004725	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	244	8-9-2023	90172	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE

VN08202 3004704	8-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	223	8-9-2023	20279	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004533	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	8-1-2023	17622463	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN08202 3004532	8-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	8-1-2023	4697727	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE